Sale Invoice

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Cyber Tech**  Phone no.: 8830136942 | | | | | Invoice No.  **000019** | | | Date  **11/07/2023** | | |
|  | | | | | |
| Bill To  **Ruturaj Patil**  Contact No. : 8421380331  GSTIN : 22AAAAA0000A1Z5  State : Maharashtra | | | | |
| **#** | **Item name** | **HSN/ SAC** | **Quantity** | **Unit** | | **Price/ Unit** | **Discount** | |  | **Amount** |
| 1 | Redmi 11TPro | 4552 | 2 | Box | | ₹ 30000 | (0) ₹0.0 | |  | 60000.0 |
|  | **Total** |  | **02** |  | |  | **₹ 0.0** | |  | **₹ 60000.0** |
| Invoice Amount In Words  **Sixty Thousand only** | | | | | **Amounts:**  Total ₹ 60000.0 | | | | | |
| Received ₹ 10000  Total remain ₹ 0 | | | | | |
| **Total Balance ₹ 40000.0** | | | | | |
| **Terms and conditions:**  Thanks for doing business with us! | | | | | For, : Cyber Tech  Authorized Signatory | | | | | |