Tax Invoice

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Cyber Tech**  Phone no.: 8830136942 | | | | | | | Invoice No.  **Cash** | | | | Date  **24/06/2023** | | | |
|  | | | | | | | |
| Bill To  **Ruturaj Patil**  Contact No. : 883016942  GSTIN : 4596  State : Goa | | | | | | |
| **#** | **Item name** | | **HSN/ SAC** | **Quantity** | | **Unit** | | **Price/ Unit** | | **Discount** | | **GST** | | **Amount** |
| 1 | k30 Pro | | 1111 | 10 | |  | | ₹ 17000 | | (0) ₹0.0 | | GST@5% | | 170000.0 |
| 2 | k30 | | 1111 | 1 | |  | | ₹ 15000 | | (0) ₹0.0 | | GST@0.25% | | 15000.0 |
| 3 | k30 Pro | | 4652 | 1 | |  | | ₹ 17000 | | (0) ₹0.0 | | GST@18% | | 17000.0 |
| 4 | k30 | | 1111 | 1 | |  | | ₹ 15000 | | (0) ₹0.0 | | IGST@3% | | 15000.0 |
| 5 | k30 | | 1111 | 1 | |  | | ₹ 15000 | | (0) ₹0.0 | | GST@5% | | 15000.0 |
| 6 | k30 | | 4652 | 1 | |  | | ₹ 15000 | | (0) ₹0.0 | | IGST@18% | | 14999.99 |
| 7 | k30 | | 1111 | 1 | |  | | ₹ 15000 | | (0) ₹0.0 | | IGST@5% | | 15000.0 |
| 8 | k30 | | 4652 | 1 | |  | | ₹ 15000 | | (0) ₹0.0 | | GST@5% | | 15000.0 |
| 9 | k30 | | 1111 | 1 | |  | | ₹ 15000 | | (0) ₹0.0 | | IGST@28% | | 15000.0 |
| 10 | k30 | | 4652 | 1 | |  | | ₹ 15000 | | (0) ₹0.0 | | IGST@28% | | 15000.0 |
|  | **Total** | |  | **19** | |  | |  | | **₹ 0.0** | | **₹ 22156.26** | | **₹ 306999.99** |
| Invoice Amount In Words  **Three Hundred And Six Thousand, Nine Hundred And Ninety-nine Point Nine Nine only** | | | | | | | **Amounts:**  Sub Total ₹ 306999.99 | | | | | | | |
| **Total ₹ 306999.99**  Received ₹ 0 | | | | | | | |
| Balance ₹ 306999.99 | | | | | | | |
| **HSN/ SAC** | | **Taxable amount** | | | **CGST** | | | | **SGST** | | | | **Total Tax Amount** | |
| **Rate** | **Amount** | | | **Rate** | **Amount** | | |
| 1111 | | ₹ 16190.48 | | | 2.5% | ₹ 4047.62 | | | 2.5% | ₹ 4047.62 | | | ₹ 8095.24 | |
| 1111 | | ₹ 14962.59 | | | 0.125% | ₹ 18.7 | | | 0.125% | ₹ 18.7 | | | ₹ 37.41 | |
| 4652 | | ₹ 14406.78 | | | 9% | ₹ 1296.61 | | | 9% | ₹ 1296.61 | | | ₹ 2593.22 | |
| 1111 | | ₹ 14563.11 | | | 1.5% | ₹ 218.45 | | | 1.5% | ₹ 218.45 | | | ₹ 436.89 | |
| 1111 | | ₹ 14285.71 | | | 2.5% | ₹ 357.14 | | | 2.5% | ₹ 357.14 | | | ₹ 714.29 | |
| 4652 | | ₹ 12711.86 | | | 9% | ₹ 1144.07 | | | 9% | ₹ 1144.07 | | | ₹ 2288.13 | |
| 1111 | | ₹ 14285.71 | | | 2.5% | ₹ 357.14 | | | 2.5% | ₹ 357.14 | | | ₹ 714.29 | |
| 4652 | | ₹ 14285.71 | | | 2.5% | ₹ 357.14 | | | 2.5% | ₹ 357.14 | | | ₹ 714.29 | |
| 1111 | | ₹ 11718.75 | | | 14% | ₹ 1640.62 | | | 14% | ₹ 1640.62 | | | ₹ 3281.25 | |
| 4652 | | ₹ 11718.75 | | | 14% | ₹ 1640.62 | | | 14% | ₹ 1640.62 | | | ₹ 3281.25 | |
| **Total** | |  | | |  | **₹ 11078.13** | | |  | **₹ 11078.13** | | | **₹ 22156.26** | |
| **Terms and conditions:**  Thanks for doing business with us! | | | | | | | For, : Cyber Tech  Authorized Signatory | | | | | | | |