Tax Invoice

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Cyber Tech**  Phone no.: 8830136942 | | | | | | | Invoice No.  **000009** | | | | Date  **03/07/2023** | | | |
|  | | | | | | | |
| Bill To  **Ruturaj Patil**  Contact No. : 883016942  GSTIN : 4596  State : Maharashtra | | | | | | |
| **#** | **Item name** | | **HSN/ SAC** | **Quantity** | | **Unit** | | **Price/ Unit** | | **Discount** | | **GST** | | **Amount** |
| 1 | k30 Pro | | 1111 | 4 | |  | | ₹ 18000 | | (5%) ₹3600.0 | | IGST@0% | | 68400.0 |
|  | **Total** | |  | **04** | |  | |  | | **₹ 3600.0** | | **₹ 0.0** | | **₹ 68400.0** |
| Invoice Amount In Words  **Sixty-eight Thousand, Four Hundred only** | | | | | | | **Amounts:**  Sub Total ₹ 68400.0 | | | | | | | |
| **Total ₹ 68400.0**  Received ₹ 1000 | | | | | | | |
| Balance ₹ 67400.0 | | | | | | | |
| **HSN/ SAC** | | **Taxable amount** | | | **CGST** | | | | **SGST** | | | | **Total Tax Amount** | |
| **Rate** | **Amount** | | | **Rate** | **Amount** | | |
| 1111 | | ₹ 17100.0 | | | 0% | ₹ 0.0 | | | 0% | ₹ 0.0 | | | ₹ 0.0 | |
| **Total** | |  | | |  | **₹ 0.0** | | |  | **₹ 0.0** | | | **₹ 0.0** | |
| **Terms and conditions:**  Thanks for doing business with us! | | | | | | | For, : Cyber Tech  Authorized Signatory | | | | | | | |