Tax Invoice

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Cyber Tech**  Phone no.: 8830136942 | | | | | | | Invoice No.  **845932** | | | | Date  **02/06/2023** | | | |
|  | | | | | | | |
| Bill To  **Ruturaj**  Contact No. : 8830136942  GSTIN : 4562  State : Maharashtra | | | | | | |
| **#** | **Item name** | | **HSN/ SAC** | **Quantity** | | **Unit** | | **Price/ Unit** | | **Discount** | | **GST** | | **Amount** |
| 1 | 11Tpro | | 1563 | 10 | | CTkComboBox | | ₹ 20000 | | (1%) ₹1694.92 | | GST@18% | | 198000.0 |
| 2 | k1 | | 4568 | 10 | | CTkComboBox | | ₹ 50 | | (10) ₹10.0 | | GST@12% | | 488.8 |
| 3 | switch | | 4586 | 10 | | CTkComboBox | | ₹ 50 | | (0) ₹0.0 | | None | | 500.0 |
|  | **Total** | |  | **30** | |  | |  | | **₹ 1704.92** | | **₹ 30255.76** | | **₹ 198989** |
| Invoice Amount In Words  **One Hundred And Ninety-eight Thousand, Nine Hundred And Eighty-nine only** | | | | | | | **Amounts:**  Sub Total ₹ 198989 | | | | | | | |
| **Total ₹ 198989**  Received ₹ 0 | | | | | | | |
| Balance ₹ 198989 | | | | | | | |
| **HSN/ SAC** | | **Taxable amount** | | | **CGST** | | | | **SGST** | | | | **Total Tax Amount** | |
| **Rate** | **Amount** | | | **Rate** | **Amount** | | |
| 1563 | | ₹ 16779.66 | | | 9% | ₹ 15101.69 | | | 9% | ₹ 15101.69 | | | ₹ 30203.39 | |
| 4568 | | ₹ 43.64 | | | 6% | ₹ 26.19 | | | 6% | ₹ 26.19 | | | ₹ 52.37 | |
| 4586 | | ₹ 50.0 | | | 0% | ₹ 0.0 | | | 0% | ₹ 0.0 | | | ₹ 0.0 | |
| **Total** | |  | | |  | **₹ 15127.88** | | |  | **₹ 15127.88** | | | **₹ 30255.76** | |
| **Terms and conditions:**  Thanks for doing business with us! | | | | | | | For, : Cyber Tech  Authorized Signatory | | | | | | | |