



Invoice

Original for Recipient

ad
GSTN: sa
Date: 08 Jul 2018

Invoice NO: VOLTA/18-19/65

Billing To

Aman
Bhemu
Ashanagar
Bihar Sharif
Sohsarai
Nalanda - 803118
GST Number: 645

Shipping To

Aman
Bhemu
Ashanagar
Bihar Sharif
Sohsarai
Nalanda - 803118
Ph: 7424947945
Email: adarsh3699@gmail.com

SL	Item	HSN Code	Qty	Unit Price	Dscnt %	TAX Rate	TAX Type	TAX Amount	Total Amount
1	SL: Desc:		0	0	0%	0%	CGST	0	0
						0%	SGST	0	
						0%	IGST	0	
2	SL: Desc:		0	0	0%	0%	CGST	0	0
						0%	SGST	0	
						0%	IGST	0	
3	SL: Desc:		0	0	0%	0%	CGST	0	0
						0%	SGST	0	
						0%	IGST	0	
Rupees Only						Total Amount			0
Less: Advances								500	
Balance								-500	

Bank Details:

A/C Name: Aditya Suman
A/C Number: 541df65sd
Bank Name: SBI
IFS Code: SBIN0017164

Authorized Signatory

Payment Method: Card
Payment Date: 08 Jul 2018

Terms & Conditions:

Address:

Ashanagar
Bihar Sharif Sohsarai
Nalanda@803118
Branch Name: ada

Created By: user