



Invoice

Original for Recipient

ad
GSTN: sa
Date: 06 Jul 2018
Customer PO: d84a5
Service ID: sd54
Invoice NO: VOLTA/18-19/57

Billing To

Aditya
MNgo
B-619 Boys Hostel
IIT Patna
Bihta
Patna Bihar
GST Number: dasf

Shipping To

Aditya
MNgo
B-619 Boys Hostel
IIT Patna
Bihta
Patna Bihar
Ph: 7424947945
Email: adityasuman2025@gmail.com

SL	Item	HSN Code	Qty	Unit Price	Dscnt %	TAX Rate	TAX Type	TAX Amount	Total Amount
1	Epson Printer LX-310 SL: wds445 Desc: Epson LX-310 Impact Dot Matrix Printer.ttt yu	84433220	1	500	1%	1%	CGST	4.95	524.7
						3%	SGST	14.85	
						2%	IGST	9.9	
Rupees Five Hundred and Twenty Five Only						Total Amount		524.7	

Bank Details:

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

Payment Method: Cash
Payment Date: 15 Jul 2018

Authorized Signatory

Notes:

sadfg
dfg
dsfgf
sdfgdfh
dsfgh

Terms & Conditions:

Address:

Ashanagar
Bihar Sharif Sohsarai
Nalanda@803118
Branch Name: ada

Created By: user