



Invoice

Original for Recipient

ad
GSTN: sa
Date: 08 Jul 2018
Customer PO: dsad
Service ID: dwqsa
Invoice NO: VOLTA/18-19/61

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	Apple laptop Macbook SL: dqda Desc: good laptop	5s9d1	1	1000	10%	1%	CGST	9	
						2%	SGST	18	
						3%	IGST	27	
									954
Rupees Nine Hundred and Fifty Four Only						Total Amount		954	

Bank Details:

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

Authorized Signatory

Payment Method: Cash
Payment Date: 08 Jul 2018

Notes:

fergefgdre
refdgverfd
refdgcv

Terms & Conditions:

Address:

Ashanagar
Bihar Sharif Sohsarai
Nalanda@803118
Branch Name: ada

Created By: user