



Invoice

Original for Recipient

ad
GSTN: sa
Date: 05 Jun 2018
Customer PO: d41
Service ID: ad541
Invoice NO: VOLTA/18-19/2

Billing To

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

Shipping To

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

SL	Item	HSN Code	Qty	Unit Price	Dscnt %	TAX Rate	TAX Type	TAX Amount	Total Amount
1	Apple laptop Macbook SL: sds Desc: good laptop	5s9d1	1	90000	0%	1%	CGST	900	95400
						2%	SGST	1800	
						3%	IGST	2700	
Rupees Ninety Five Thousand Four Hundred Only						Total Amount		95400	

Bank Details:

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

Authorized Signatory

Payment Method: Credit
Payment Date: 05 Jun 2018

Terms & Conditions:

Address:

Ashanagar, Bihar Sharif, Sohsarai, Nalanda@803118

Branch Name: ada

Created By: user