Invoice



09 Jun 2018

Customer PO:

ad ad andhra pradesh india 803118 Ph: 2 Email: ad GST Number: ad

Quotation No: VOLTA/18-19/18

Billing To

Date:

india

Guriya JEE Kankarbagh Patna Bihar 803110

GST Number: asdfsgdf

Shipping To

Guriya JEE Kankarbagh Patna Bihar 803110

Ph: 9304902747 Email: aditi@gmail.com

SL	Item	Unit	Qty	Dscnt	Net	TAX	TAX	TAX	Total
		Price		%	Price	Rate	Туре	Amount	Amount
1		0	0	0%	0	0%	CGST	0	
	Type:								
Ī	SL:					0%	SGST	0	
İ	HSN:								
İ	Desc:					0%	IGST	0	
Ī									0
2		0	0	0%	0	0%	CGST	0	
	Type:								
Ī	SL:					0%	SGST	0	
İ	HSN:								
İ	Desc:					0%	IGST	0	
Ī									0
3		0	0	0%	0	0%	CGST	0	
İ	Type:								
İ	SL:					0%	SGST	0	
İ	HSN:								
1	Desc:				•	0%	IGST	0	
1					•				0
Rup	pees Only					Total Amount 0			

Bank Details:

A/C Name: ad A/C Number: Bank Name:

IFS Code: Authorized Signatory

Payment Method: Card Payment Date: 09 Jun 2018

Terms & Conditions: