



# 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<br>laptop Macbook<br>SL: dqda<br>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

Payment Method: Cash  
Payment Date: 08 Jul 2018

Authorized Signatory

## Notes:

fergefgdre  
refdgverfd  
refdgcx

**Terms & Conditions:**

**Address:**

Ashanagar  
Bihar Sharif Sohsarai  
Nalanda@803118  
Branch Name: ada

Created By: user