



Invoice

Original for Recipient

ad
GSTN: sa
Date: 04 Jul 2018

Invoice NO: VOLTA/18-19/51

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	SL: Desc:		0	0	0%	0%	CGST	0	
						0%	SGST	0	
						0%	IGST	0	0
Rupees Only						Total Amount		0	

Bank Details:

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

Authorized Signatory

Payment Method: Cash
Payment Date: 04 Jul 2018

Notes:

dwewds
ewdsdwqs
ewdsadwqsewds
qdsaz

Terms & Conditions:

Address:

Ashanagar

Bihar Sharif

Sohsarai, Nalanda@803118

Branch Name: ada

Created By: user