



# Invoice

Original for Recipient

ad

GSTN: sa

Date: 07 Jun 2018

Service ID: 1

Invoice NO: VOLTA/18-19/8

## 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	Epson Printer LX-310 SL: Desc: Epson LX-310 Impact Dot Matrix Printer. .....tt tyu	84433220	1	1000	0%	1% 2% 3%	CGST SGST IGST	10 20 30	1060
2	Hoenybee Rum XXX SL: Desc: Honeybee Rum	HSNXXX777556	0	0	0%	NaN% NaN% NaN%	CGST SGST IGST	0 0 0	0
Rupees One Thousand Sixty Only						Total Amount		1060	

## Bank Details:

A/C Name: Aditya Suman

A/C Number: 541df65sd

Bank Name: SBI

IFS Code: SBIN0017164

Authorized Signatory

Payment Method: Bank Transfer

Payment Date: 16 Jun 2018

**Terms & Conditions:**

**Address:**

Ashanagar, Bihar Sharif, Sohsarai, Nalanda@803118

Branch Name: ada

Created By: Machu