



# Invoice

Triplicate for Supplier

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

Date: 07 Jun 2018

Customer PO:afd

Quotation No: VOLTA/18-19/3

## Billing To

Guriya  
JEE  
Kankarbagh  
Patna  
Bihar  
803110  
india  
GST Number: asdfsgdf

## Shipping To

Guriya  
JEE  
Kankarbagh  
Patna  
Bihar  
803110  
  
Ph: 9304902747  
Email: aditi@gmail.com

SL	Item	Unit Price	Qty	Dscnt %	Net Price	TAX Rate	TAX Type	TAX Amount	Total Amount
1	HP Service Charge land Type:part SL:dsfdg HSN:hello Desc:	1000	01	1%	990	01%	CGST	9.9	5220
						02%	SGST	19.8	
						03%	IGST	29.7	
2	Apple laptop macbook Type:product SL:ewqdsaxc HSN:sdhjn Desc:dhsjnm	2000	03	5%	5700	01%	CGST	57	985
						02%	SGST	114	
						03%	IGST	171	
Rupees Six Thousand Two Hundred and Five Only						Total Amount		6205	

## Bank Details:

A/C Name: ad

A/C Number:

Bank Name:

IFS Code:

Payment Method: Net

Authorized Signatory

Payment Date: 15 Jun 2018

Terms & Conditions: