



Invoice

Original for Recipient

ad

GSTN: sa

Date: 23 Jun 2018

Customer PO: 34

Service ID: 12

Invoice NO: VOLTA/18-19/37

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	Apple laptop Macbook SL: Desc: good laptop	5s9d1	1	0	0%	0%	CGST	0	0
						0%	SGST	0	
						0%	IGST	0	
2	Epson Printer PEd99874 SL: Desc: Printer Header	GSN8879	0	0	0%	0%	CGST	0	0
						0%	SGST	0	
						0%	IGST	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: Bank Transfer

Payment Date: 06 Jul 2018

Terms & Conditions:

Address:

Ashanagar

Bihar Sharif

Sohsarai, Nalanda@803118

Branch Name: ada

Created By: user