



Invoice

Original for Recipient

ad
GSTN: sa
Date: 08 Jul 2018

Invoice NO: VOLTA/18-19/65

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	TAX Rate	TAX Type	TAX Amount	Total Amount
1	Desc:		0	0	0%	CGST	0	0
0%					SGST	0		
0%					IGST	0		
2	Desc:		0	0	0%	CGST	0	0
0%					SGST	0		
0%					IGST	0		
3	Desc:		0	0	0%	CGST	0	0
0%					SGST	0		
0%					IGST	0		
Rupees Only					Total Amount			0
Less: Advances							500	
Balance							-500	

Bank Details:

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

Payment Method: Card
Payment Date: 08 Jul 2018

Authorized Signatory

Terms & Conditions:

Address:

Ashanagar
Bihar Sharif Sohsarai
Nalanda@803118
Branch Name: ada

Created By: user