



Invoice

Original for Recipient

ad
GSTN: sa
Date: 08 Jul 2018

Invoice NO: VOLTA/18-19/60

Billing To

Aditya
MNgo
B-619#Boys Hostel#IIT Patna#Bihta#Patna Bihar
GST Number: dasf

Shipping To

Aditya
MNgo
B-619#Boys Hostel#IIT Patna#Bihta#Patna Bihar 8
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:		1	1000	10%	1%	CGST	9	
						3%	SGST	27	
						3%	IGST	27	
									1070
Rupees One Thousand Seventy Only						Total Amount		1070	

Bank Details:

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

Authorized Signatory

Payment Method: Credit
Payment Date: Not Paid

Notes:

sdf

Terms & Conditions:

Address:

Ashanagar
Bihar Sharif Sohsarai
Nalanda@803118
Branch Name: ada

Created By: user