



# Invoice

Original for Recipient

ad  
GSTN: sa  
Date: 04 Jul 2018  
Customer PO: wfsdag

Invoice NO: VOLTA/18-19/53

## 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	SL: Desc:		0	0	0%	0%	CGST	0	
						0%	SGST	0	
						0%	IGST	0	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: Cash  
Payment Date: 04 Jul 2018

## Notes:

effgnvcrgrdfcxfdb  
gwesdcxrgfbxgbv  
grfdb

**Terms & Conditions:**

**Address:**

Ashanagar

Bihar Sharif

Sohsarai, Nalanda@803118

Branch Name: ada

Created By: user