



Invoice

Original for Recipient

ad
GSTN: sa
Date: 28 Jun 2018
Customer PO:
Service ID:
Invoice NO: VOLTA/18-19/46

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: da
A/C Number:
Bank Name:
IFS Code:

Authorized Signatory

Payment Method: Credit
Payment Date: 28 Jun 2018

Terms & Conditions:

Branch Details:

Branch Name: ada
Branch Code: ad
Created By: user
ad
ada
adaa
india@803118