



# Invoice

Original for Recipient

ad  
GSTN: sa  
Date: 08 Jul 2018  
Customer PO: eqfsa  
Service ID: sfcx  
Invoice NO: VOLTA/18-19/65

## 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  
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: sfsfd Desc: good laptop	5s9d1	1	2000	10%	1%	CGST	18	1908
						2%	SGST	36	
						3%	IGST	54	
Rupees One Thousand Nine Hundred and Eight Only						Total Amount		1908	
Less: Advances								54	
Rupees One Thousand Eight Hundred and Fifty Four Only							Balance		1854

## Bank Details:

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

Payment Method: Bank Transfer  
Payment Date: 02 Jul 2018

Authorized Signatory

## Notes:

wfsd  
sfdwsf

**Terms & Conditions:**

**Address:**

Ashanagar  
Bihar Sharif Sohsarai  
Nalanda@803118  
Branch Name: ada

Created By: user