



Invoice

Original for Recipient

Volta Tech Solutions

GSTN: GST55486212

Date: 17 Jun 2018

Customer PO: PO:334567

Service ID: SR:77686

Invoice NO: VOLTA/18-19/19

Billing To

Test Customer
Test Company
Asianet Limited
Puliyankollam
Panor Pin:689561

GST Number: GST558974

Shipping To

Test Customer
Test Company
Asianet Limited
Puliyankollam
Panor Pin:689561

Ph: 5568774521

Email: testc@mail.com

SL	Item	HSN Code	Qty	Unit Price	Dscnt %	TAX Rate	TAX Type	TAX Amount	Total Amount
1	Dell Service Charge SL: 445678 Desc: Serviced the header		1	1800	10%	10%	CGST	162	
						9%	SGST	145.8	
						0%	IGST	0	
									1927.8
2	HP Catridge 668954 SL: 445678 Desc: HP Printer Catridge	HSN778965	1	1000	0%	0%	CGST	0	
						10%	SGST	100	
						0%	IGST	0	
									1100
Rupees Three Thousand Twenty Eight Only						Total Amount		3027.8	

Bank Details:

A/C Name: Volta Tech Solutions

A/C Number: 66895542136

Bank Name: IDBIDI

IFS Code: ID6678

Authorized Signatory

Payment Method: Cash

Payment Date: 18 Jun 2018

Terms & Conditions:

Address:

Tetimangala
Kannuthumchalu
Kalppakonakam

Branch Name: Test17

Created By: Test17