



Invoice

Original for Recipient

ad
ad
andhra
pradesh
india
Ph: 2
Email: ad
GST Number: ad

Date: 22 Jun 2018

Customer PO:

Quotation No: VOLTA/18-19/28

Billing To

Guriya
JEE
Kankarbagh
Patna
Bihar
803110
GST Number: asdfsgdf

Shipping To

Guriya
JEE
Kankarbagh
Patna
Bihar
803110
Ph: 9304902747
Email: aditi@gmail.com

SL	Item	Unit Price	Qty	Dscnt %	Net Price	TAX Rate	TAX Type	TAX Amount	Total Amount
1	Apple Phone iPhone 10 SL: HSN: 45sd Desc: daza	2000	0	%	0	1%	CGST	0	0
						3%	SGST	0	
						3%	IGST	0	
2	HP Service Charge ay008tx SL: HSN: hello Desc: world	1000	1000	%	1000000	1%	CGST	10000	1060000
						2%	SGST	20000	
						3%	IGST	30000	
3	Apple lapotp macbook 1 SL: HSN: 1 Desc: 1	0	0	%	0	0%	CGST	0	0
						0%	SGST	0	
						0%	IGST	0	
Rupees Ten Lakh Sixty Thousand Only						Total Amount		1060000	

Bank Details:

A/C Name: ad

A/C Number:

Bank Name:

IFS Code:

Authorized Signatory

Payment Method: Cash

Payment Date: 22 Jun 2018

Terms & Conditions: