



Invoice

Original for Recipient

ad
ad
ada
adaa
india@803118
Ph: 89545
Email: ad@ad.ad
GST Number: sa

Date: 22 Jun 2018

Customer PO:

Invoice No:

VOLTA/18-19/29

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	Apple laptop Macbook SL: Desc: good laptop	5s9d1	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: Cash
Payment Date: 22 Jun 2018

Terms & Conditions: