



# Invoice

Original for Recipient

ad  
GSTN: sa  
Date: 06 Jul 2018

Invoice NO: VOLTA/18-19/57

## 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           | Epson<br>Printer LX-310<br>SL:<br>Desc: Epson LX-310 Impact Dot Matrix Printer.<br>.....ttt<br>yu | 84433220 | 0   | 0          | 0%      | 0%           | CGST     | 0          |              |
|             |   |          |     |            |         | 0%           | SGST     | 0          |              |
|             |   |          |     |            |         | 0%           | IGST     | 0          | 0            |
| Rupees Only |   |          |     |            |         | Total Amount |          | 0          |              |

## Bank Details:

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

Authorized Signatory

Payment Method: Credit  
Payment Date: Not Paid

## Notes:

sadfg  
dfg  
dsfgf  
sdfgdfh  
dsfgh

**Terms & Conditions:**

**Address:**

Ashanagar

Bihar Sharif

Sohsarai, Nalanda@803118

Branch Name: ada

Created By: user