



Invoice

Original for Recipient

ad
GSTN: sa
Date: 23 Jun 2018

Invoice NO: VOLTA/18-19/36

Billing To

Aman
Bhemu
Ashanagar
Bihar Sharif
Sohsarai
Nalanda - 803118
GST Number: 645

Shipping To

Aman
Bhemu
Ashanagar
Bihar Sharif
Sohsarai
Nalanda - 803118
Ph: 7424947945
Email: adarsh3699@gmail.com

SL	Item	HSN Code	Qty	Unit Price	Dscnt %	TAX Rate	TAX Type	TAX Amount	Total Amount
1	HP Catridge 668954 SL: Desc: HP Printer Catridge	HSN778965	5 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

Terms & Conditions:

Address:

Ashanagar

Bihar Sharif

Sohsarai, Nalanda@803118

Branch Name: ada

Created By: user