



Invoice

Original for Recipient

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

Date: 19 Jun 2018

Customer PO:

Quotation No: VOLTA/18-19/20

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 laptop macbook Type:product SL: HSN:sdhjn Desc:dhsjnm	1000	1	%	1000	1%	CGST	10	1070
						3%	SGST	30	
						3%	IGST	30	
2	HP Service Charge ay008tx Type:service SL: HSN:hello Desc:world	0	8	%	0	0%	CGST	0	0
						0%	SGST	0	
						0%	IGST	0	
3	Apple laptop macbook Type:product SL: HSN:sdhjn Desc:dhsjnm	0	1	%	0	NaN%	CGST	0	0
						NaN%	SGST	0	
						NaN%	IGST	0	
4	HP Service Charge ay008tx Type:service SL: HSN:hello Desc:world	0	0	%	0	0%	CGST	0	0
						0%	SGST	0	
						0%	IGST	0	
Rupees One Thousand Seventy Only						Total Amount		1070	

Bank Details:

A/C Name: ad

A/C Number:

Bank Name:

IFS Code:

Authorized Signatory

Payment Method: Credit

Payment Date: 20 Jun 2018

Terms & Conditions: