



Invoice

Original for Recipient

ad
GSTN: sa
Date: 18 Jul 2018

Invoice NO: VOLTA/18-19/3

Billing To

Aditya
MNgo
B-619 Boys Hostel
IIT Patna
Bihta
Patna Bihar
GST Number: dasf

Shipping To

Aditya
MNgo
B-619 Boys Hostel
IIT Patna
Bihta
Patna Bihar
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	5s9d1	1	5000	10%	1%	CGST	45	4770
	Desc:					2%	SGST	90	
						3%	IGST	135	
Total Amount								4770	
Less: Advance								100	
Rupees Four Thousand Six Hundred and Seventy Only								Balance	4670

Bank Details:

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

Payment Method: Card
Payment Date: 18 Jul 2018

Authorized Signatory

Address:

Ashanagar
Bihar Sharif Sohsarai
Nalanda@803118
Branch Name: ada

Created By: user