



Invoice

Original for Recipient

ad

GSTN: sa

Date: 08 Jul 2018

Customer PO: sf5

Service ID: 654dgs12

Invoice NO: VOLTA/18-19/66

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	Apple laptop Macbook SL: f54g5 Desc: good laptop	5s9d1	1	1000	10%	1%	CGST	9	954
						2%	SGST	18	
						3%	IGST	27	
Rupees Nine Hundred and Fifty Four Only						Total Amount		954	
Less: Advances								100	
Rupees Eight Hundred and Fifty Four Only							Balance		854

Bank Details:

A/C Name: Aditya Suman

A/C Number: 541df65sd

Bank Name: SBI

IFS Code: SBIN0017164

Payment Method: Cash On Delivery

Payment Date: 08 Jul 2018

Authorized Signatory

Notes:

eherfd
fdsgcdscx

Terms & Conditions:

Address:

Ashanagar
Bihar Sharif Sohsarai
Nalanda@803118
Branch Name: ada

Created By: user