



Invoice

Original for Recipient

ad
GSTN: sa
Date: 09 Jul 2018

Invoice NO: VOLTA/18-19/69

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	TAX Rate	TAX Type	TAX Amount	Total Amount
1	Desc:		1	100000	1%	CGST	1000	106000
					2%	SGST	2000	
					3%	IGST	3000	
Rupees One Lakh Six Thousand Only					Total Amount		106000	
Less: Advances							5000	
Rupees One Lakh One Thousand Only						Balance		101000

Bank Details:

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

Payment Method: Card
Payment Date: 09 Jul 2018

Authorized Signatory

Terms & Conditions:

Address:

Ashanagar
Bihar Sharif Sohsarai
Nalanda@803118
Branch Name: ada

Created By: user