



Invoice

Original for Recipient

ad
GSTN: sa
Date: 22 Jun 2018
Customer PO:
Service ID:
Invoice NO: VOLTA/18-19/26

Billing To

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

Shipping To

Aditya
MNgo
B-619
Boys Hostel
IIT Patna
Bihta
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 SL: Desc: good laptop	5s9d1	1	1000	%	1%	CGST	10	1060
						2%	SGST	20	
						3%	IGST	30	
Rupees One Thousand Sixty Only						Total Amount		1060	

Bank Details:

A/C Name: da
A/C Number:
Bank Name:
IFS Code:

Authorized Signatory

Payment Method: Card
Payment Date: 22 Jun 2018

Terms & Conditions:

Branch Details:

Branch Name: ada

Branch Code: ad

Created By: user

ad

ada

adaa

adaa