



# Invoice

Original for Recipient

ad  
GSTN: sa  
Date: 07 Jun 2018

Invoice NO: VOLTA/18-19/6

## 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	Epson Printer LX-310 SL: Desc: Epson LX-310 Impact Dot Matrix Printer. .....tt tyu	84433220	1	1000	0%	0%	CGST	0	1000
						0%	SGST	0	
						0%	IGST	0	
2	Epson Printer LX-310 SL: Desc: Epson LX-310 Impact Dot Matrix Printer. .....tt tyu	84433220	1	1000	0%	0%	CGST	0	1000
						0%	SGST	0	
						0%	IGST	0	
3	Dell Product SL: Desc:		1	2000	0%	1%	CGST	20	2120
						2%	SGST	40	
						3%	IGST	60	
Rupees Four Thousand One Hundred and Twenty Only						Total Amount		4120	

## Bank Details:

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

Authorized Signatory

Payment Method: Net  
Payment Date: 21 Jun 2018

**Terms & Conditions:**

**Address:**

Ashanagar, Bihar Sharif, Sohsarai, Nalanda@803118

Branch Name: ada

Created By: user