



Invoice

Original for Recipient

Test18

GSTN: GS889654

Date: 21 Jun 2018

Invoice NO: VOLTA/18-19/23

Billing To

Gautam
Salesboys
108, Vainavi Developers
4th Cross, Duo Heights Layout
Bengaluru, Karnataka 560068

GST Number: GST5589762

Shipping To

Gautam
Salesboys
108, Vainavi Developers
4th Cross, Duo Heights Layout
Bengaluru, Karnataka 560068

Ph: 9665582652

Email: Gautam@salesboys.in

SL	Item	HSN Code	Qty	Unit Price	Dscnt %	TAX Rate	TAX Type	TAX Amount	Total Amount
1	Hoenybee Rum XXX SL: Desc: Honeybee Rum	HSNXXX777555	450	5	0%	10%	CGST	225	2475
						0%	SGST	0	
						0%	IGST	0	
2	SL: Desc: Picked customer from bar and dropped him at home		0	1000	0%	0%	CGST	0	0
						20%	SGST	0	
						0%	IGST	0	
3	MH Brandy Bra00587 SL: Desc: Cheap Brandi	Bra889865	2	500	0%	10%	CGST	100	1300
						10%	SGST	100	
						10%	IGST	100	
Rupees Three Thousand Seven Hundred and Seventy Five Only						Total Amount		3775	

Bank Details:

A/C Name: Volta Team 18
A/C Number: 002445897562
Bank Name: IDBIB
IFS Code: ID558954

Authorized Signatory

Payment Method: Card
Payment Date: 22 Jun 2018

Terms & Conditions:

Address:

Thamarasery Churam

Pappannakkodeu

Marappatti

Branch Name: Volta18

Created By: user18