



Invoice No : SAL1243304206
Invoice Date : 25-Jun-2020
Order Id : SAL1243304206

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

srikanthi

srikanthi

Address: address,
9889988989, ap,
533564

Address: address,
9889988989, ap,
533564

GST: 123

Transport:
py041988

Product Name	HSN	Qty	Value	Tax	
ASDF		1		%	
Test product1		1		%	
Test product1		1		%	1

CGST					
SGST					
Total Amount					2

Above invoice inclusive of aqua cash redemption	Loading Charges	
This is computer generated Invoice, no signature is required	Transport Charges	

Grand Total