

Invoice No Invoice Date

: SAL1431495184 : 29-Jun-2020

Order Id : SAL1431495184 Details of Receiver | Billed to: **Details of Consignee | Shipped to:** 

test Address: address, 9632587415, AP, 533005 GST: 452715275			test Address: address, 9632587415, AP, 533005 Transport: py041988		
Product Name	HSN	Qty	Value	Tax	Total
Product 2	1\$DI	1	8,928.57	12%	10,000.00
				CGST	0.00
Total Amount					10,000.00
				2000.7.00.000	. 5,555.00
Above invoice inclusive of aqua cash redemption			Loading Charges		100.00
This is computer generated Invoice, no signature is required			Transport Charges		10.00
			•	Grand Total	10,110.00