



Invoice No : SAL147240527  
Invoice Date : 22-Jul-2020  
Order Id : SAL147240527

**Details of Receiver | Billed to:**

tyu  
**Address:** fghjkl, 6789678967, ghjkl, 456789  
**GST:** dfgh

**Details of Consignee | Shipped to:**

tyu  
**Address:** fghjkl, 6789678967, ghjkl, 456789  
**Transport:** 5678567

Product Name	HSN	Qty	Value	Tax	Total
Test product1	6789	1	9,090.91	10%	10,000.00
CGST					0.00
SGST					0.00
Total Amount					10,000.00
Above invoice inclusive of aqua cash redemption			Loading Charges		0.00
This is computer generated Invoice, no signature is required			Transport Charges		0.00
Grand Total					10,000.00