

Invoice No Invoice Date

TAX invoice/Bill of Supply/Cash Memo (Duplicate for Transporter)

: PB45753896 : 24-Mar-2020

Order Id : PB45753896

Details of Receiver | Billed to: Details of Consignee | Shipped to: Srikanthi Srikanthi 4-7-036, Yanam, AndraPradesh, 533464 4-7-036, Yanam, AndraPradesh, 533464 9553377838 9553377838 GSTIN: Transport:

Item	HSN	Qty	Value	Tax	Total
Manamei 1 25 kg		1	1,499.15	18 %	1,769.00

**Promotional Offers** - 21.02 **IGST** 266.64

Above invoice inclusive of aqua cash redemption Grand Total 1,747.98

This is computer generated Invoice, no signature is required

| A unit of Miledeep works Pvt. Ltd. www.aquadeals.in, 96527 83399.