

Invoice No Invoice Date Order Id : SAL1600122995 : 27-Jun-2020 : SAL1600122995

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

srikanthi

**Address:** address, 9889988989,

ap, 533564

**GST**: 123

srikanthi

**Address:** address, 9889988989,

ap, 533564

Transport: py041988

<b>G31.</b> 123			Transport. py041900		
Product Name	HSN	Qty	Value	Tax	Total
Pro	1a`	1	892.86	12%	1,000.00
				000=	
				CGST	0.00

0.00

SGST

	Total Amount	1,000.00
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	1,000.00