



Invoice No : SAL2110065172  
Invoice Date : 07-Sep-2020  
Order Id : SAL2110065172

**Details of Receiver | Billed to:**

Test  
**Address:** Kakinada, 9874563215, AP,  
533002  
**GST:** 3453453

**Details of Consignee | Shipped to:**

Test  
**Address:** Kakinada, 9874563215, AP,  
533002  
**Transport:** 5345345345

Product Name	HSN	Qty	Value	Tax	Total
Test product1	6789	2	36,363.64	10%	20,000.00
CGST					0.00
SGST					0.00
Total Amount					20,000.00
Above invoice inclusive of aqua cash redemption			Loading Charges		100.00
This is computer generated Invoice, no signature is required			Transport Charges		100.00
Grand Total					20,200.00