



Invoice No : SAL63423809
Invoice Date : 07-Sep-2020
Order Id : SAL63423809

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	1	9,090.91	10%	10,000.00
Test product1	6789	1	9,090.91	10%	10,000.00
Pro	1a`	1	892.86	12%	1,000.00
CGST					0.00
SGST					0.00
Total Amount					11,000.00
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					11,000.00