

Invoice No : SAL445012547 Invoice Date

: 30-Jun-2020

Order Id : SAL445012547

Details of Receiver | Billed to: **Details of Consignee | Shipped to:** 

test Address: rrewerwer, 9632587415, AP.

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533005 <b>GST</b> : 242342343		,,,,,,,	533005 Transport	: 353453	,
Product Name	HSN	Qty	Value	Tax	Total
Pro	1a`	1	892.86	12%	1,000.00
				CGST	0.00
SGST					0.00
Total Amount					1,000.00
Above invoice inclusive of aqua cash redemption  This is computer generated Invoice, no signature is required			Loading Charges		200.00
			Transport Charges		300.00
				Grand Total	1,500.00