

Invoice Date Order Id

Invoice No : SAL1355867307 : 07-Jul-2020 : SAL1355867307

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

srikanthi Address: address, 9889988989,

srikanthi

Address: address, 9889988989,

Andrapradesh, 533564 GST: GST567			Andress: address, 5005500505, Andrapradesh, 533564 Transport: py041988		
Product Name	HSN	Qty	Value	Tax	Total
ASDF	zDVD	1	909.09	10%	1,000.00
Final P1	1246	1	892.86	12%	1,000.00
				CGST	0.00
SGST Total Amount					0.00
					2,000.00
Above invoice inclusive of aqua cash redemption This is computer generated Invoice, no signature is required			Loading Charges		100.00
			Transport Charges		200.00
				Grand Total	2,300.00