



Invoice No : SAL1076248500  
Invoice Date : 14-Aug-2020  
Order Id : SAL1076248500

**Details of Receiver | Billed to:**

Bnm  
**Address:** Vbnm, 6789567890, Vbn, 456789  
**GST:** adsf333

**Details of Consignee | Shipped to:**

Bnm  
**Address:** Vbnm, 6789567890, Vbn, 456789  
**Transport:** fghj789

Product Name	HSN	Qty	Value	Tax	Total
Product 2	1\$DI	1	8,928.57	12%	10,000.00
Final P1	2345	2	3,571.43	12%	2,000.00
Final P2	2345	3	8,035.71	12%	3,000.00
				CGST	0.00
				SGST	0.00
				<b>Total Amount</b>	<b>15,000.00</b>
Above invoice inclusive of aqua cash redemption			Loading Charges		100.00
This is computer generated Invoice, no signature is required			Transport Charges		100.00
				<b>Grand Total</b>	<b>15,200.00</b>