



Invoice No : SAL217147942
Invoice Date : 26-Jun-2020
Order Id : SAL217147942

Details of Receiver | Billed to:

srikanthi

Address: address,
9889988989, ap,
533564

GST: 123

Details of Consignee | Shipped to:

srikanthi

Address: address,
9889988989, ap,
533564

Transport:
py041988

Product Name	HSN	Qty	Value	Tax	
Pro	1a`	1	112.49	789%	
Product 2	1\$DI	1	0.00	999999999 9%	

Promotional Offers					
CGST					
SGST					
Total Amount					1

Above invoice inclusive of aqua cash redemption	Loading Charges	
This is computer generated Invoice, no signature is required	Transport Charges	

Grand Total