



GST No : 37AALCM3939L1ZT

TAX invoice/Bill of Supply/Cash Memo (Duplicate for Transporter)

Invoice No : SAL318822455  
Invoice Date : 25-Jun-2020  
Order Id : SAL318822455

Details of Receiver | Billed to:

srikanthi  
address, ap, 533564  
9889988989  
GSTIN: 998

Details of Consignee | Shipped to:

srikanthi  
address, ap, 533564  
9889988989  
Transport: py041988

#	Item	HSN	Qty	Value	Tax	Total
1	ASDF		3		%	3,000.00
2	Pro		2		%	1,800.00
3	Pro5		1		%	95,006.00

Above invoice inclusive of aqua cash redemption

This is computer generated Invoice, no signature is required

IGST

Grand Total 99,806.00

**www.aquadeals.in, 96527 83399. | A unit of Miledeep works Pvt. Ltd.**