



Invoice No : SAL896850443
Invoice Date : 27-Jun-2020
Order Id : SAL896850443

Details of Receiver | Billed to:

srikanthi
Address: address, 9889988989, ap, 533564
GST: 998

Details of Consignee | Shipped to:

srikanthi
Address: address, 9889988989, ap, 533564
Transport: py041988

Product Name	HSN	Qty	Value	Tax	Total
Pro	1a`	1	892.86	12%	1,000.00
Product 2	1\$DI	1	8,928.57	12%	10,000.00
Test product1	6789	1	8,181.82	10%	9,000.00
Promotional Offers					10.00
CGST					0.00
SGST					0.00
Total Amount					20,000.00
Above invoice inclusive of aqua cash redemption			Loading Charges		100.00
This is computer generated Invoice, no signature is required			Transport Charges		200.00

	Grand Total	20,300.00
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