



Invoice No : SAL1016474990
Invoice Date : 11-Aug-2020
Order Id : SAL1016474990

Details of Receiver | Billed to:

444
Address: 44, 4885555555, 4, 555555
GST: skdjf8555

Details of Consignee | Shipped to:

444
Address: 44, 4885555555, 4, 555555
Transport: 4474

Product Name	HSN	Qty	Value	Tax	Total
Test product1	6789	1	9,090.91	10%	10,000.00
CGST					0.00
SGST					0.00
Total Amount					10,000.00
Above invoice inclusive of aqua cash redemption			Loading Charges		0.00
This is computer generated Invoice, no signature is required			Transport Charges		0.00
Grand Total					10,000.00