

Invoice No Invoice Date Order Id

Srikanthi

: SAL2093631387 : 03-Jul-2020 : SAL2093631387

Details of Receiver | Billed to: **Details of Consignee | Shipped to:**

Address: Yanam, 9889988989,

Andrangadech 533564

Srikanthi

Address: Yanam, 9889988989. Andrapradech 533564

Andrapradesh, 533564 GST : GST567			Andrapradesh, 533564 Transport: AP05EA2579		
Product Name	HSN	Qty	Value	Tax	Total
Pro	1a`	1	892.86	12%	1,000.00
Pro5	12345678909 876543234567 890987654323 45678j7-	1	89,291.07	12%	100,006.00
				CGST	0.00
SGST					0.00
Total Amount					101,006.00
Above invoice inclusive of aqua cash redemption			Loading Charges		100.00
This is computer gen signature is required	erated Invoice, no		Transport Charges		700.00