

Invoice No Invoice Date Order Id : SAL1466615743 : 30-Jun-2020 : SAL1466615743

Details of Receiver | Billed to:

test
Address: test test, 9632587415, AP, 533005

Details of Consignee | Shipped to:

test
Address: test test, 9632587415, AP, 533005

Address: test test, 9632587415, AP, 533005 GST : 567567567			Address: test test, 9632587415, AP, 533005 Transport: 353453		
Product Name	HSN	Qty	Value	Tax	Total
Pro	1a`	10	89,285.71	12%	10,000.00
CGST					0.00
				SGST	0.00
				Total Amount	10,000.00
Above invoice inclusive of aqua cash redemption			Loading Charges		100.00
This is computer generated Invoice, no signature is required			1	Fransport Charges	100.00
				Grand Total	10,200.00