



Invoice No : SAL210647311  
Invoice Date : 26-Jun-2020  
Order Id : SAL210647311

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

srikanthi

srikanthi

**Address:** address,  
9889988989, ap,  
533564

**Address:** address,  
9889988989, ap,  
533564

**GST:** 998

**Transport:**  
py041988

Product Name	HSN	Qty	Value	Tax	Total
Pro	1a`	1	892.86	12%	1,000.00
ASDF	zDVD	1	909.09	10%	1,000.00
Sample 1	1234	1	803.57	12%	900.00

Promotional Offers					10.00
CGST					0.00
SGST					0.00
Total Amount					2,900.00

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                    3,200.00**