



GST No : 37AALCM3939L1ZT

TAX invoice/Bill of Supply/Cash Memo (Duplicate for Transporter)

Invoice No : SAL1990814126
Invoice Date : 26-Jun-2020
Order Id : SAL1990814126

Details of Receiver | Billed to:

srikanthi
address, ap, 533564
9889988989
GSTIN: 123

Details of Consignee | Shipped to:

srikanthi
address, ap, 533564
9889988989
Transport: py041988

#	Item	HSN	Qty	Value	Tax	Total
1	Product 2		1		%	10,000.00
2	Pro 2		1		%	2,849.00

Above invoice inclusive of aqua cash redemption

IGST

This is computer generated Invoice, no signature is required

Grand Total

12,849.00

www.aquadeals.in, 96527 83399. | A unit of Miledeep works Pvt. Ltd.