



Invoice No : SAL848179158
Invoice Date : 14-Aug-2020
Order Id : SAL848179158

Details of Receiver | Billed to:

Test
Address: Rewerwer, 9632587415, AP,
533564
GST: 434534534534

Details of Consignee | Shipped to:

Test
Address: Rewerwer, 9632587415, AP,
533564
Transport: 353453

Product Name	HSN	Qty	Value	Tax	Total
Pro	1a`	1	892.86	12%	1,000.00
Test product1	6789	1	9,090.91	10%	10,000.00
CGST					0.00
SGST					0.00
Total Amount					11,000.00
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					11,000.00