



Invoice No : SAL445012547
Invoice Date : 30-Jun-2020
Order Id : SAL445012547

Details of Receiver | Billed to:

test
Address: rrewerwer, 9632587415, AP,
533005
GST: 2423423434

Details of Consignee | Shipped to:

test
Address: rrewerwer, 9632587415, AP,
533005
Transport: 353453

Product Name	HSN	Qty	Value	Tax	Total
Pro	1a`	1	892.86	12%	1,000.00
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