



Invoice No : SAL1956052698
Invoice Date : 01-Aug-2020
Order Id : SAL1956052698

Details of Receiver | Billed to:

Ghjk
Address: Bnm,lghjk, 6789067890, Ghjkl,
678906
GST: adsf3

Details of Consignee | Shipped to:

Ghjk
Address: Bnm,lghjk, 6789067890, Ghjkl,
678906
Transport: ghj678

Product Name	HSN	Qty	Value	Tax	Total
Test product1	6789	1	9,090.91	10%	10,000.00
CGST					0.00
SGST					0.00
Total Amount					10,000.00
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					10,000.00