



Invoice No : SAL674193568
Invoice Date : 29-Jun-2020
Order Id : SAL674193568

Details of Receiver | Billed to:

hjdklhjk
Address: ghjkljk789, 6789067890,
fghjkhjk789, 567895
GST: dgfhgh5678

Details of Consignee | Shipped to:

hjdklhjk
Address: ghjkljk789, 6789067890,
fghjkhjk789, 567895
Transport: fghjkhj789

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		100.00
This is computer generated Invoice, no signature is required			Transport Charges		100.00
Grand Total					10,200.00