

Invoice No : PB53094909
Invoice Date : 31-Jul-2019
Order Id : PB53094909

GST No: 37AALCM3939L1ZT

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

Details of Receiver   Billed to:			Details of Consignee   Shipped to:			
GSTIN:			Hareesh vittamsetti 2/82, Machilipatnam, ANDHRA PRADESH, 521402 9533835511 Transport: Own Transport			
#	Item	HSN	Qty	Value	Tax	Total
1	Calcium Chloride 5 kg	2827	3	2,033.90	18 %	2,400.00
2	Magnesium Chloride 5 kg	2827	3	2,033.90	18 %	2,400.00
3	Avant pro w 500 gm	30029090	2	2,425.45	12 %	2,716.50
4	Potassium Chloride 5 kg	2827	2	1,355.93	18 %	1,600.00
5	Avant Catcher 5 kg	38249922	1	1,368.14	18 %	1,614.40

	Promotional Offers	- 0.00
	CGST	756.79
Above invoice inclusive of aqua cash redemption	SGST	756.79
This is computer generated Invoice, no signature is required	Shipping Charges	+ 2,500.00
	Grand Total	10,730.90

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