



Invoice No : SAL1817923231
Invoice Date : 16-Jul-2020
Order Id : SAL1817923231

Details of Receiver | Billed to:

Girish
Address: VZM, 9647784412, AP, 503262
GST: 8

Details of Consignee | Shipped to:

Girish
Address: VZM, 9647784412, AP, 503262
Transport: ap 05 tv 8945

Product Name	HSN	Qty	Value	Tax	Total
Pro	1a`	2	3,571.43	12%	2,000.00
CGST					0.00
SGST					0.00
Total Amount					2,000.00
Above invoice inclusive of aqua cash redemption			Loading Charges	300.00	
This is computer generated Invoice, no signature is required			Transport Charges	600.00	
Grand Total					2,900.00