



Invoice No : SAL1894418062  
Invoice Date : 03-Jul-2020  
Order Id : SAL1894418062

**Details of Receiver | Billed to:**

test  
**Address:** rrewerwer, 9632587415, AP,  
533005  
**GST:** 345345345345

**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