

Invoice No Invoice Date

: PB45753896 : 24-Mar-2020 : PB45753896

Order Id

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

Details of Receiver   Billed to:			Details of Consignee   Shipped to:			
Srikanthi			Srikanthi			
4-7-036, Yanam, AndraPradesh, 533464			4-7-036, Yanam, AndraPradesh, 533464			
9553377838			9553377838			
GSTIN:			Transport:			
#	Item	HSN	Qty	Value	Tax	Total
1	Manamei 1 25 kg		1	1,499.15	18 %	1,769.00
2	Indica 1 25 kg	123456	10	16,125.45	12 %	18,060.50
3	Titan 2 25 kg		40	92,200.00	0 %	92,200.00

	Promotional Offers	- 237.22
	CGST	1,089.27
Above invoice inclusive of aqua cash redemption	SGST	1,089.27
This is computer generated Invoice, no signature is required	Grand Total	111,792.28

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