



Invoice No : SAL603747798
Invoice Date : 27-Jun-2020
Order Id : SAL603747798

Details of Receiver | Billed to:

56789

Address: fghjk, 6789045678,
6789, 567890

GST: asdf3443

Details of Consignee | Shipped to:

56789

Address: fghjk, 6789045678,
6789, 567890

Transport: fgh789

Product Name	HSN	Qty	Value	Tax	Total
Pro 2	12345678 90-123456 789012345 67890-123 4567890-1 234567890	1	2,677.68	12%	2,999.00

				CGST	0.00
				SGST	0.00
				Total Amount	2,999.00
Above invoice inclusive of aqua cash redemption			Loading Charges		0.00
This is computer generated Invoice, no signature is required			Transport Charges		0.00
				Grand Total	2,999.00