



Invoice No : SAL1355867307
Invoice Date : 07-Jul-2020
Order Id : SAL1355867307

Details of Receiver | Billed to:

srikanthi
Address: address, 9889988989,
Andrapradesh, 533564
GST: GST567

Details of Consignee | Shipped to:

srikanthi
Address: address, 9889988989,
Andrapradesh, 533564
Transport: py041988

Product Name	HSN	Qty	Value	Tax	Total
ASDF	zDVD	1	909.09	10%	1,000.00
Final P1	1246	1	892.86	12%	1,000.00