



Invoice No : SAL1226407945
Invoice Date : 27-Jul-2020
Order Id : SAL1226407945

Details of Receiver | Billed to:

Dfghjk
Address: Dfghjk, 3456789456, Dfghjk,
456789
GST: xcvbn

Details of Consignee | Shipped to:

Dfghjk
Address: Dfghjk, 3456789456, Dfghjk,
456789
Transport: dfghj

Product Name	HSN	Qty	Value	Tax	Total
Test product1	6789	1	8,181.82	10%	9,000.00
Promotional Offers					10.00
CGST					0.00
SGST					0.00
Total Amount					9,000.00
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					9,000.00