



Invoice No : SAL1291432743
Invoice Date : 07-Sep-2020
Order Id : SAL1291432743

Details of Receiver | Billed to:

Test
Address: Kakinada, 9874563215, AP,
533002
GST: 3453453

Details of Consignee | Shipped to:

Test
Address: Kakinada, 9874563215, AP,
533002
Transport: 5345345345

Product Name	HSN	Qty	Value	Tax	Total
Test product1	6789	2	36,363.64	10%	20,000.00
CGST					0.00
SGST					0.00
Total Amount					20,000.00
Above invoice inclusive of aqua cash redemption			Loading Charges		100.00
This is computer generated Invoice, no signature is required			Transport Charges		100.00
Grand Total					20,200.00