



Invoice No : SAL1466615743
Invoice Date : 30-Jun-2020
Order Id : SAL1466615743

Details of Receiver | Billed to:

test
Address: test test, 9632587415, AP, 533005
GST: 567567567

Details of Consignee | Shipped to:

test
Address: test test, 9632587415, AP, 533005
Transport: 353453

Product Name	HSN	Qty	Value	Tax	Total
Pro	1a`	10	89,285.71	12%	10,000.00