



GST No : 37AALCM3939L1ZT

TAX invoice/Bill of Supply/Cash Memo (Duplicate for Transporter)

Invoice No : SAL2040532063
Invoice Date : 25-Jun-2020
Order Id : SAL2040532063

Details of Receiver | Billed to:

srikanthi
address, ap, 533564
9889988989
GSTIN: 998

Details of Consignee | Shipped to:

srikanthi
address, ap, 533564
9889988989
Transport: py041988

#	Item	HSN	Qty	Value	Tax	Total
1	Pro		1		%	1,000.00
2	Pro5		1		%	90,005.00

Above invoice inclusive of aqua cash redemption

IGST

This is computer generated Invoice, no signature is required

Grand Total

91,005.00

www.aquadeals.in, 96527 83399. | A unit of Miledeep works Pvt. Ltd.