



Invoice No : SAL844780055
Invoice Date : 29-Jun-2020
Order Id : SAL844780055

Details of Receiver | Billed to:

FDGFHGJH

Address: sdfgh, 9876598798, sdfg324354,
435657**GST:** sdfghg5456**Details of Consignee | Shipped to:**

FDGFHGJH

Address: sdfgh, 9876598798, sdfg324354,
435657**Transport:** sdfghg5678qq

Product Name	HSN	Qty	Value	Tax	Total
Final P1	1246	1	892.86	12%	1,000.00
				CGST	0.00
				SGST	0.00
Total Amount					1,000.00
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					1,000.00

