



Invoice No : SAL1209859450
Invoice Date : 04-Jul-2020
Order Id : SAL1209859450

Details of Receiver | Billed to:

test
Address: test test, 9632587415, AP, 533564
GST: 45645645645

Details of Consignee | Shipped to:

test
Address: test test, 9632587415, AP, 533564
Transport: 353453

Product Name	HSN	Qty	Value	Tax	Total
dsf	85236982	10	8,105.45	12%	907.81
Promotional Offers					10.00
CGST					0.00
SGST					0.00
Total Amount					907.81
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					907.81