

Invoice No : SAL684741302 Invoice Date

: 30-Jun-2020

Order Id : SAL684741302

Details of Receiver | Billed to: **Details of Consignee | Shipped to:** 

test Address: rrewerwer, 9632587415, AP,

533005

test

Address: rrewerwer, 9632587415, AP,

533005

SN 234567890-1 34567890123 367890-1234 37890-12345 3890	Qty 1	Value 2,677.68	Tax 12%	Total 2,999.00
34567890123 367890-1234 37890-12345	1	2,677.68	12%	2,999.00
		1	CGST	0.00
			SGST	0.00
			<b>Total Amount</b>	2,999.00
aqua cash			Loading Charges	100.00
	aqua cash	aqua cash	aqua cash	SGST Total Amount

This is computer generated Invoice, no signature is required	Transport Charges	901.00
	Grand Total	4,000.00