



Invoice No : SAL584953284  
Invoice Date : 07-Jul-2020  
Order Id : SAL584953284

**Details of Receiver | Billed to:**

sdfg  
**Address:** dfgh, 4567890567, dfg, 537537  
**GST:** d85274

**Details of Consignee | Shipped to:**

sdfg  
**Address:** dfgh, 4567890567, dfg, 537537  
**Transport:** sdfghjk

Product Name	HSN	Qty	Value	Tax	Total
Pro	1a`	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