



Invoice No : SAL708302261  
Invoice Date : 07-Jul-2020  
Order Id : SAL708302261

**Details of Receiver | Billed to:**

Srikanthi  
**Address:** Yanam, 9889988989,  
Andrapradesh, 533564  
**GST:** GST567

**Details of Consignee | Shipped to:**

Srikanthi  
**Address:** Yanam, 9889988989,  
Andrapradesh, 533564  
**Transport:** AP05EA2579

Product Name	HSN	Qty	Value	Tax	Total
Final P1	2345	1	892.86	12%	1,000.00
Test product1	6789	1	8,928.57	12%	10,000.00
				CGST	0.00
				SGST	0.00
				<b>Total Amount</b>	<b>11,000.00</b>
Above invoice inclusive of aqua cash redemption			Loading Charges		100.00
This is computer generated Invoice, no signature is required			Transport Charges		1,000.00
				<b>Grand Total</b>	<b>12,100.00</b>