



Invoice No : SAL1323622699
Invoice Date : 03-Jul-2020
Order Id : SAL1323622699

Details of Receiver | Billed to:

test
Address: rrewerwer, 9632587415, AP,
533005
GST: 79871976

Details of Consignee | Shipped to:

test
Address: rrewerwer, 9632587415, AP,
533005
Transport: 353453

Product Name	HSN	Qty	Value	Tax	Total
Test product1	6789	1	7,410.71	12%	8,300.00
Test product1	6789	1	8,928.57	12%	10,000.00
Test product1	6789	1	8,928.57	12%	10,000.00
Pro 2	1234567890-1 234567890123 4567890-1234 567890-12345 67890	1	2,624.11	12%	2,939.00
Promotional Offers					172.00
CGST					0.00
SGST					0.00
Total Amount					31,239.00
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		31,239.00