

Invoice No Invoice Date : SAL1894418062 : 03-Jul-2020

Order Id : SAL1894418062

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

test test te Address: rrewerwer, 9632587415, AP,

test

Address: rrewerwer, 9632587415, AP,

533005 GST : 345345345345			533005 Transport: 353453		
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