



Invoice No : SAL1098947438
Invoice Date : 06-Jul-2020
Order Id : SAL1098947438

Details of Receiver | Billed to:

ghjk
Address: ghjk, 6789067890, asdfghjk,
456789
GST: fghj

Details of Consignee | Shipped to:

ghjk
Address: ghjk, 6789067890, asdfghjk,
456789
Transport: fghj5678

Product Name	HSN	Qty	Value	Tax	Total
Pro	1a`	1	892.86	12%	1,000.00
Pro5	12345678909 876543234567 890987654323 45678j7-	1	8,928.57	12%	10,000.00
Test product1	6789	1	8,928.57	12%	10,000.00
ASDF	zDVD	1	909.09	10%	1,000.00
				CGST	0.00
				SGST	0.00
Total Amount					22,000.00
Above invoice inclusive of aqua cash redemption			Loading Charges		100.00
This is computer generated Invoice, no signature is required			Transport Charges		100.00

	Grand Total	22,200.00
--	--------------------	------------------