

Invoice No Invoice Date : SAL607883378 : 07-Jul-2020 : SAL607883378

Order Id : SAL607883378

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

sdfg sdfg

Address: dfgh, 48 GST: d85274	567890567, dfg,	537537	Address: Transport	dfgh, 4567890567, t: sdfghjk	dfg, 537537
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		
This is computer generated Invoice, no signature is required			Transport Charges	0.00	
				Grand Total	1,000.00