



Invoice No : SAL1103379515
Invoice Date : 11-Sep-2020
Order Id : SAL1103379515

Details of Receiver | Billed to:

Test
Address: Kakinada, 9874563215, AP,
533002
GST: 3453453

Details of Consignee | Shipped to:

Test
Address: Kakinada, 9874563215, AP,
533002
Transport: 5345345345

Product Name	HSN	Qty	Value	Tax	Total
pro1	125	2	367.24	10%	201.98
pro2	123	1	90.91	10%	100.00
				CGST	0.00
				SGST	0.00
				Total Amount	301.98
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	301.98