



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

Details of Receiver | Billed to:

sdfg
Address: dfgh, 4567890567, dfg, 537537
GST: d85274

Details of Consignee | Shipped to:

sdfg
Address: dfgh, 4567890567, dfg, 537537
Transport: sdfghjk

Product Name	HSN	Qty	Value	Tax	Total
Pro	1a`	1	892.86	12%	1,000.00