



Invoice No : SAL568187420
Invoice Date : 16-Sep-2020
Order Id : SAL568187420

Details of Receiver | Billed to:

Kakinada
Address: Kakinada, 9632587415, AP,
5332255
GST: 3453453

Details of Consignee | Shipped to:

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

Product Name	HSN	Qty	Value	Tax	Total
mana1	5554564	1	89.11	1%	90.00
mana1	123456	1	90.91	10%	100.00
CGST					0.00
SGST					0.00
Total Amount					190.00
Above invoice inclusive of aqua cash redemption			Loading Charges		20.00
This is computer generated Invoice, no signature is required			Transport Charges		50.00
Grand Total					260.00