



Invoice No : SAL375091763
Invoice Date : 08-Sep-2020
Order Id : SAL375091763

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
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		0.00
This is computer generated Invoice, no signature is required			Transport Charges		0.00
Grand Total					1,000.00