



Invoice No : SAL2092304406
Invoice Date : 14-Aug-2020
Order Id : SAL2092304406

Details of Receiver | Billed to:

678
Address: Hjk, 6789789067, Hjkl, 567890
GST: asdf

Details of Consignee | Shipped to:

678
Address: Hjk, 6789789067, Hjkl, 567890
Transport: ghjk

Product Name	HSN	Qty	Value	Tax	Total
dsf	85236982	10	9,006.07	12%	1,008.68
sdfsdf	45345	7	4,375.00	12%	700.00
				CGST	0.00
				SGST	0.00
				Total Amount	1,708.68
Above invoice inclusive of aqua cash redemption			Loading Charges		100.00
This is computer generated Invoice, no signature is required			Transport Charges		100.00
				Grand Total	1,908.68