



Invoice No : SAL2143002140
Invoice Date : 08-Sep-2020
Order Id : SAL2143002140

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
pro1	125	10	9,180.91	10%	1,009.90
CGST					0.00
SGST					0.00
Total Amount					1,009.90
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					1,009.90