



Invoice No : SAL1685402671
Invoice Date : 08-Sep-2020
Order Id : SAL1685402671

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
Test product1	6789	1	9,090.91	10%	10,000.00
CGST					0.00
SGST					0.00
Total Amount					10,000.00
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					10,200.00