



Invoice No : SAL1089198187
Invoice Date : 14-Sep-2020
Order Id : SAL1089198187

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
pro2	123	1	90.91	10%	100.00
CGST					0.00
SGST					0.00
Total Amount					100.00
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					100.00