TAX INVOICE

COUTRE

TamilNadu India admin@gmail.com

: INV2024-08-07T17:47:35.707570

Invoice Date : 2024-08-07
Terms : Due on Receipt

Order id : ORD091

BILL TO	SHIP TO
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Vanavika Door no 10 Chennai Tamil Nadu Door no 10 Chennai Tamil Nadu

ITEMNAME	QUANTITY	RATE	AMOUNT
Opal ring	1	2700.00	2700.00
Jade bangle	1	3200.00	3200.00
		Sub Total	5900.00
Tax charges Shipping Charges TOTAL Payment Made Balance Due		Tax charges	708.00
		Shipping Charges	200.00
		TOTAL	Rs. 6808.00
	(-) 6808.00		
		Balance Due	Rs.0.00