

TAX INVOICE

TamilNadu  
India  
admin@gmail.com

COUTRE

# : INV2024-08-08T17:09:21.697549  
Invoice Date : 2024-08-08  
Terms : Due on Receipt  
Order id : ORD003

BILL TO

Dharshini  
ji  
Chennai  
Tamil Nadu

SHIP TO

ji  
Chennai  
Tamil Nadu

ITEMNAME	QUANTITY	RATE	AMOUNT
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Emerald necklace	1	6000.00	6000.00
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Sub Total	6000.00
Tax charges	720.00
Shipping Charges	200.00

TOTAL	Rs. 6920.00
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Payment Made	(-) 6920.00
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Balance Due	Rs.0.00
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