

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

# : INV2024-08-05T14:54:15.943570			
Invoice Date : 2024-08-03			
Terms : Due on Receipt			
Order id : ORD868			
BILL TO		SHIP TO	
Radha jhesvjuniwejn Chennai Tamil Nadu		jhesvjuniwejn Chennai Tamil Nadu	
ITEMNAME	QUANTITY	RATE	AMOUNT
Silver hoop earrings	10	1500.00	15000.00
		Sub Total	15000.00
		Tax charges	1800.00
		Shipping Charges	200.00
		TOTAL	Rs. 17000.00
		Payment Made	(-) 17000.00
		Balance Due	Rs.0.00