

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

# : INV2024-08-08T17:08:51.619772			
Invoice Date : 2024-08-08			
Terms : Due on Receipt			
Order id : ORD002			
BILL TO		SHIP TO	
Dharshini ji Chennai Tamil Nadu		ji Chennai Tamil Nadu	
ITEMNAME	QUANTITY	RATE	AMOUNT
Aesthetic Floral Ring	6	2000.00	12000.00
White spotted bracelet	1	2500.00	2500.00
Pearl stud earrings	2	2000.00	4000.00
		Sub Total	18500.00
		Tax charges	2220.00
		Shipping Charges	200.00
		TOTAL	Rs. 20920.00
		Payment Made	(-) 20920.00
		Balance Due	Rs.0.00