

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

: INV2024-08-01T18:11:59.191356
Invoice Date : 2024-08-01
Terms : Due on Receipt
Order id : ORD6465

BILL TO

Jackie Chan
1/678, White Street, ojoih
Chennai
Tamil Nadu

SHIP TO

1/678, White Street, ojoih
Chennai
Tamil Nadu

ITEMNAME	QUANTITY	RATE	AMOUNT
Item1	1	100.00	100.00
Item2	2	150.00	300.00
Item3	3	200.00	600.00
Sub Total			1000.00
Tax charges			120.00
Shipping Charges			200.00
TOTAL			1320.00