

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

# : INV2024-08-08T17:12:43.946323			
Invoice Date : 2024-08-08			
Terms : Due on Receipt			
Order id : ORD003			
BILL TO		SHIP TO	
Dharshini ji Chennai Tamil Nadu		ji Chennai Tamil Nadu	
ITEMNAME	QUANTITY	RATE	AMOUNT
Rose gold bracelet	10	3000.00	30000.00
Emerald necklace	1	6000.00	6000.00
		Sub Total	36000.00
		Tax charges	4320.00
		Shipping Charges	200.00
		TOTAL	Rs. 40520.00
		Payment Made	(-) 40520.00
		Balance Due	Rs.0.00