

<div>TAX INVOICE</div> <div>TamilNadu</div> <div>India</div> <div>admin@gmail.com</div>		<div>COUTRE</div>																																	
<div># : INV2024-08-01T18:07:54.994870</div> <div>Invoice Date : 2024-08-01</div> <div>Terms : Due on Receipt</div> <div>Order id : ORF57667</div>																																			
<div>BILL TO</div>		<div>SHIP TO</div>																																	
<div>Thanammal LT</div> <div>1/4788, White Street , loguh</div> <div>Chennai</div> <div>Tamil Nadu</div>		<div>1/4788, White Street , loguh</div> <div>Chennai</div> <div>Tamil Nadu</div>																																	
<table><tr><th>ITEMNAME</th><th>QUANTITY</th><th>RATE</th><th>AMOUNT</th></tr><tr><td>Item1</td><td>1</td><td>100.00</td><td>100.00</td></tr><tr><td>Item2</td><td>2</td><td>150.00</td><td>300.00</td></tr><tr><td>Item3</td><td>3</td><td>200.00</td><td>600.00</td></tr><tr><td colspan="3">Sub Total</td><td>1000.00</td></tr><tr><td colspan="3">Tax charges</td><td>120.00</td></tr><tr><td colspan="3">Shipping Charges</td><td>200.00</td></tr><tr><td colspan="3">TOTAL</td><td>1320.00</td></tr></table>				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
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