

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

#	: INV2024-08-08T14:39:29.280020	
Invoice Date	: 2024-08-07	
Terms	: Due on Receipt	
Order id	: ORD579	

BILL TO	SHIP TO
Dharshini Dooor 8 Chennai Tamil Nadu	Dooor 8 Chennai Tamil Nadu

ITEMNAME	QUANTITY	RATE	AMOUNT
White spotted bracelet	7	2500.00	17500.00
		Sub Total	17500.00
		Tax charges	2100.00
		Shipping Charges	200.00
		TOTAL	Rs. 19800.00
		Payment Made	(-) 19800.00
		Balance Due	Rs.0.00