TAX INVOICE

COUTRE

TamilNadu India admin@gmail.com

: INV2024-08-08T11:52:40.559670

Invoice Date : 2024-08-08
Terms : Due on Receipt

Order id : ORD600

BILL TO	SHIP TO
Mary Kom	Door 6
Door 6	Chennai

Tamil Nadu

Balance Due

Rs.0.00

Door 6 Chennai Tamil Nadu

ITEMNAME QUANTITY RATE AMOUNT White spotted bracelet 1 2500.00 2500.00 Sub Total 2500.00 Tax charges 300.00 **Shipping Charges** 200.00 **TOTAL** Rs. 3000.00 Payment Made (-) 3000.00