

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

# : INV2024-08-05T12:56:07.017366			
Invoice Date : 2024-08-03			
Terms : Due on Receipt			
Order id : ORD458			
BILL TO		SHIP TO	
Radha 1/657, Grren Street Chennai Tamil Nadu		1/657, Grren Street Chennai Tamil Nadu	
ITEMNAME	QUANTITY	RATE	AMOUNT
Turquoise pendant	2	2200.00	4400.00
Rose gold bracelet	1	3000.00	3000.00
		Sub Total	7400.00
		Tax charges	888.00
		Shipping Charges	200.00
		TOTAL	Rs. 8488.00
		Payment Made	(-) 8488.00
		Balance Due	Rs.0.00