## **TAX INVOICE**

**COUTRE** 

TamilNadu India admin@gmail.com

# : INV2024-08-08T11:55:41.509333

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

Order id : ORD600

Mary Kom Door 6 Chennai Tamil Nadu Door 6 Chennai Tamil Nadu

QUANTITY	RATE	AMOUNT
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
	Balance Due	Rs.0.00
		1 2500.00  Sub Total Tax charges Shipping Charges  TOTAL  Payment Made