

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

#	: INV2024-08-05T14:44:57.451946	
Invoice Date	: 2024-08-02	
Terms	: Due on Receipt	
Order id	: ORD658	

BILL TO	SHIP TO
Vanavika PG 7/788, Yellow street Chennai Tamil Nadu	7/788, Yellow street Chennai Tamil Nadu

ITEMNAME	QUANTITY	RATE	AMOUNT
Turquoise pendant	1	2200.00	2200.00
		Sub Total	2200.00
		Tax charges	264.00
		Shipping Charges	200.00
		TOTAL	Rs. 2664.00
		Payment Made	(-) 2664.00
		Balance Due	Rs.0.00