

TAX INVOICE

TamilNadu  
India  
admin@gmail.com

COUTRE

#	: INV2024-08-05T14:41:18.656834	
Invoice Date	: 2024-08-02	
Terms	: Due on Receipt	
Order id	: ORD656	

BILL TO	SHIP TO
Vanavika PG 9/687, Yellow street Chennai Tamil nadu	9/687, Yellow street Chennai Tamil nadu

ITEMNAME	QUANTITY	RATE	AMOUNT
Silver hoop earrings	1	1500.00	1500.00
		Sub Total	1500.00
		Tax charges	180.00
		Shipping Charges	200.00
		TOTAL	Rs. 1880.00
		Payment Made	(-) 1880.00
		Balance Due	Rs.0.00