

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

# : INV2024-08-08T17:12:30.089939			
Invoice Date : 2024-08-08			
Terms : Due on Receipt			
Order id : ORD002			
BILL TO		SHIP TO	
Dharshini ji Chennai Tamil Nadu		ji Chennai Tamil Nadu	
ITEMNAME	QUANTITY	RATE	AMOUNT
Emerald necklace	1	6000.00	6000.00
		Sub Total	6000.00
		Tax charges	720.00
		Shipping Charges	200.00
		TOTAL	Rs. 6920.00
		Payment Made	(-) 6920.00
		Balance Due	Rs.0.00