

TAX INVOICE

TamilNadu  
India  
admin@gmail.com

COUTRE

#	: INV2024-08-06T12:55:59.039326	
Invoice Date	: 2024-08-05	
Terms	: Due on Receipt	
Order id	: ORD658	

BILL TO	SHIP TO
Dharshini dh Chennai Tamil Nadu	dh Chennai Tamil Nadu

ITEMNAME	QUANTITY	RATE	AMOUNT
White spotted bracelet	1	2500.00	2500.00
		Sub Total	2500.00
		Tax charges	300.00
		Shipping Charges	200.00
		<b>TOTAL</b>	<b>Rs. 3000.00</b>
		Payment Made	(-) 3000.00
		<b>Balance Due</b>	<b>Rs.0.00</b>