

TAX INVOICE

TamilNadu  
India  
admin@gmail.com

COUTRE

# : INV2024-08-08T17:08:28.754190			
Invoice Date : 2024-08-08			
Terms : Due on Receipt			
Order id : ORD001			
BILL TO		SHIP TO	
Dharshini ji Chennai Tamil Nadu		ji Chennai Tamil Nadu	
ITEMNAME	QUANTITY	RATE	AMOUNT
Rolex watch	1	5500.00	5500.00
Aesthetic Floral Ring	1	2000.00	2000.00
White spotted bracelet	1	2500.00	2500.00
White spotted bracelet	1	2500.00	2500.00
		Sub Total	12500.00
		Tax charges	1500.00
		Shipping Charges	200.00
		TOTAL	Rs. 14200.00
		Payment Made	(-) 14200.00
		Balance Due	Rs.0.00