

TAX INVOICE

TamilNadu  
India  
admin@gmail.com

COUTRE

# : INV2024-08-05T12:33:09.404542			
Invoice Date : 2024-08-04			
Terms : Due on Receipt			
Order id : ORD234			
BILL TO		SHIP TO	
Shree Krishna 2/789 , Brindavan colony Chennai Tamil Nadu		2/789 , Brindavan colony Chennai Tamil Nadu	
ITEMNAME	QUANTITY	RATE	AMOUNT
Sapphire brooch	2	4000.00	8000.00
Emerald necklace	1	6000.00	6000.00
		Sub Total	14000.00
		Tax charges	1680.00
		Shipping Charges	200.00
		TOTAL	Rs. 15880.00
		Payment Made	(-) 15880.00
		Balance Due	Rs.0.00