

TAX INVOICE

TamilNadu  
India  
admin@gmail.com

COUTRE

# : INV2024-08-01T18:25:04.268243  
Invoice Date : 2024-08-01  
Terms : Due on Receipt  
Order id : ORD4556

BILL TO

Dharshini Perumal  
2/557, White Street, Blue  
Chennai  
Tamil Nadu

SHIP TO

2/557, White Street, Blue  
Chennai  
Tamil Nadu

ITEMNAME	QUANTITY	RATE	AMOUNT
Item1	1	100.00	100.00
Item2	2	150.00	300.00
Item3	3	200.00	600.00
Item4	1	200.00	200.00

Sub Total	1200.00
Tax charges	144.00
Shipping Charges	200.00
<b>TOTAL</b>	<b>Rs. 1544.00</b>
Payment Made	(-) 1544.00
<b>Balance Due</b>	<b>Rs.0.00</b>