

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

: INV2024-08-01T17:48:32.605321
Invoice Date : 2024-08-01
Terms : Due on Receipt
Order id : ORD4567

BILL TO

Vanavika PG
2/567, White Street, Yellow
Chennai
Tamil Nadu

SHIP TO

2/567, White Street, Yellow
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
		TAX	120.00
		TOTAL	1120.00