

TAX INVOICE

TamilNadu  
India  
admin@gmail.com

COUTRE

#	: INV2024-08-05T11:01:20.977606	
Invoice Date	: 2024-08-03	
Terms	: Due on Receipt	
Order id	: ORD7867	

BILL TO	SHIP TO
Krishna 2/979, Brindavan colony Chennai Tamil Nadu	2/979, Brindavan colony Chennai Tamil Nadu

ITEMNAME	QUANTITY	RATE	AMOUNT
Item1	1	100.00	100.00
		Sub Total	100.00
		Tax charges	12.00
		Shipping Charges	200.00
		TOTAL	Rs. 312.00
		Payment Made	(-) 312.00
		Balance Due	Rs.0.00