

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

# : INV2024-08-06T17:06:38.242684			
Invoice Date : 2024-08-05			
Terms : Due on Receipt			
Order id : ORD657			
BILL TO		SHIP TO	
GREAT KALI DOOR NO 10 CHENNAI TAMIL NADU		DOOR NO 10 CHENNAI TAMIL NADU	
ITEMNAME	QUANTITY	RATE	AMOUNT
Leather wristwatch	1	3500.00	3500.00
		Sub Total	3500.00
		Tax charges	420.00
		Shipping Charges	200.00
		TOTAL	Rs. 4120.00
		Payment Made	(-) 4120.00
		Balance Due	Rs.0.00