

TAX INVOICE

TamilNadu  
India  
admin@gmail.com

COUTRE

|  |          |   |             |
|--|----------|---|-------------|
| # : INV2024-08-05T14:49:04.198360                            |          |   |             |
| Invoice Date : 2024-08-02                                    |          |   |             |
| Terms : Due on Receipt                                       |          |   |             |
| Order id : ORD293  |          |   |             |
| BILL TO  |          | SHIP TO                                       |             |
| Vanavika PG<br>5/768, Yellow street<br>Chennai<br>Tamil Nadu |          | 5/768, Yellow street<br>Chennai<br>Tamil Nadu |             |
| ITEMNAME   | QUANTITY | RATE  | AMOUNT      |
| Aesthetic Floral Ring  | 1        | 2000.00                                       | 2000.00     |
|  |          | Sub Total                                     | 2000.00     |
|  |          | Tax charges                                   | 240.00      |
|  |          | Shipping Charges                              | 200.00      |
|  |          | TOTAL   | Rs. 2440.00 |
|  |          | Payment Made                                  | (-) 2440.00 |
|  |          | Balance Due                                   | Rs.0.00     |