

TAX INVOICE

TamilNadu  
India  
admin@gmail.com

COUTRE

#	: INV2024-08-06T16:00:31.555461	
Invoice Date	: 2024-08-03	
Terms	: Due on Receipt	
Order id	: ORD546	

BILL TO	SHIP TO
Carry 3/898, Andorian colony Delhi Delhi	3/898, Andorian colony Delhi Delhi

ITEMNAME	QUANTITY	RATE	AMOUNT
Crystal cufflinks	3	1800.00	5400.00
Sub Total			5400.00
Tax charges			648.00
Shipping Charges			200.00
TOTAL			Rs. 6248.00
Payment Made			(-) 6248.00
Balance Due			Rs.0.00