

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

: INV2024-08-01T17:18:07.285732
Invoice Date : 2024-08-01
Terms : Due on Receipt
Order id : ORD345

BILL TO

Dharshini PG
2/787, LALAYUOO GYG
CHENNAI
TAMIL NADU

SHIP TO

2/787, LALAYUOO GYG
CHENNAI
TAMIL NADU

ITEMNAME	QUANTITY	RATE	AMOUNT
----------	----------	------	--------