

<div>TAX INVOICE</div> <div>TamilNadu</div> <div>India</div> <div>admin@gmail.com</div>		<div>COUTRE</div>																									
<div># : INV2024-08-01T17:41:07.944217</div> <div>Invoice Date : 2024-08-01</div> <div>Terms : Due on Receipt</div> <div>Order id : ORD567</div>																											
<div>BILL TO</div>		<div>SHIP TO</div>																									
<div>Perumal V</div> <div>6/7889, White Street</div> <div>Chennai</div> <div>Tamil Nadu</div>		<div>6/7889, White Street</div> <div>Chennai</div> <div>Tamil Nadu</div>																									
<table><thead><tr><th>ITEMNAME</th><th>QUANTITY</th><th>RATE</th><th>AMOUNT</th></tr></thead><tbody><tr><td>Item1</td><td>1</td><td>50.00</td><td>50.00</td></tr><tr><td>Item2</td><td>4</td><td>100.00</td><td>400.00</td></tr><tr><td>Item3</td><td>1</td><td>10.00</td><td>10.00</td></tr><tr><td></td><td></td><td>TAX</td><td>55.20</td></tr><tr><td></td><td></td><td>TOTAL</td><td>460.00</td></tr></tbody></table>				ITEMNAME	QUANTITY	RATE	AMOUNT	Item1	1	50.00	50.00	Item2	4	100.00	400.00	Item3	1	10.00	10.00			TAX	55.20			TOTAL	460.00
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