

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

#	: INV2024-08-07T12:24:08.950136	
Invoice Date	: 2024-08-07	
Terms	: Due on Receipt	
Order id	: ORD864	

BILL TO	SHIP TO
Shree Krishna Door 5 Chennai tamil nadu	Door 5 Chennai tamil nadu

ITEMNAME	QUANTITY	RATE	AMOUNT
White spotted bracelet	2	2500.00	5000.00
		Sub Total	5000.00
		Tax charges	600.00
		Shipping Charges	200.00
		TOTAL	Rs. 5800.00
		Payment Made	(-) 5800.00
		Balance Due	Rs.0.00