

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

# : INV2024-08-05T12:35:38.175412			
Invoice Date : 2024-08-05			
Terms : Due on Receipt			
Order id : ORD111			
BILL TO		SHIP TO	
Shree Krishna 2/178 , Brindavan colony Chennai Tamil Nadu		2/178 , Brindavan colony Chennai Tamil Nadu	
ITEMNAME	QUANTITY	RATE	AMOUNT
Pearl stud earrings	2	2000.00	4000.00
Emerald necklace	1	6000.00	6000.00
		Sub Total	10000.00
		Tax charges	1200.00
		Shipping Charges	200.00
		TOTAL	Rs. 11400.00
		Payment Made	(-) 11400.00
		Balance Due	Rs.0.00