

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

: INV2024-08-01T17:24:51.918446
Invoice Date : 2024-08-01
Terms : Due on Receipt
Order id : yugui65677

BILL TO

Dharshini pg
2/7889, thangam inutry
Chennai
Tamil Nadu

SHIP TO

2/7889, thangam inutry
Chennai
Tamil Nadu

ITEMNAME	QUANTITY	RATE	AMOUNT
a	1	50.00	50.00
b	2	30.00	60.00
c	6	100.00	600.00