

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

#	: INV2024-08-05T14:51:00.023211	
Invoice Date	: 2024-08-04	
Terms	: Due on Receipt	
Order id	: ORD077	

BILL TO	SHIP TO
Vanavika PG 6/787, Yellow street Chennai Tamil Nadu	6/787, Yellow street Chennai Tamil Nadu

ITEMNAME	QUANTITY	RATE	AMOUNT
White spotted bracelet	1	2500.00	2500.00
		Sub Total	2500.00
		Tax charges	300.00
		Shipping Charges	200.00
		TOTAL	Rs. 3000.00
		Payment Made	(-) 3000.00
		Balance Due	Rs.0.00