

TAX INVOICE

TamilNadu  
India  
admin@gmail.com

COUTRE

# : INV2024-08-05T11:49:05.551755			
Invoice Date : 2024-08-04			
Terms : Due on Receipt			
Order id : ORD789			
BILL TO		SHIP TO	
Shree Krishna 2/678 , Brindavan colony Chennai Tamil Nadu		2/678 , Brindavan colony Chennai Tamil Nadu	
ITEMNAME	QUANTITY	RATE	AMOUNT
Rolex watch	1	5500.00	5500.00
Aesthetic Floral Ring	1	2000.00	2000.00
		Sub Total	7500.00
		Tax charges	900.00
		Shipping Charges	200.00
		TOTAL	Rs. 8600.00
		Payment Made	(-) 8600.00
		Balance Due	Rs.0.00