

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

: INV2024-08-05T10:42:33.918866
Invoice Date : 2024-08-03
Terms : Due on Receipt
Order id : ord780

BILL TO

dharshini
5/779 sterrey street
chennai
tamil nadu

SHIP TO

5/779 sterrey street
chennai
tamil nadu

ITEMNAME	QUANTITY	RATE	AMOUNT
item1	1	100.00	100.00
Item2	2	150.00	300.00
Item3	3	200.00	600.00

Sub Total	1000.00
Tax charges	120.00
Shipping Charges	200.00

TOTAL Rs. 1320.00

Payment Made (-) 1320.00

Balance Due Rs.0.00