

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

#	: INV2024-08-06T11:42:44.922318	
Invoice Date	: 2024-08-03	
Terms	: Due on Receipt	
Order id	: ORD090	

BILL TO	SHIP TO
Puondrak 9/78 , Kellar street Nagercoil Tamil Nadu	9/78 , Kellar street Nagercoil Tamil Nadu

ITEMNAME	QUANTITY	RATE	AMOUNT
Amethyst pendant	1	2300.00	2300.00
		Sub Total	2300.00
		Tax charges	276.00
		Shipping Charges	200.00
		TOTAL	Rs. 2776.00
		Payment Made	(-) 2776.00
		Balance Due	Rs.0.00