

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

# : INV2024-08-02T16:22:52.401045			
Invoice Date : 2024-08-02			
Terms : Due on Receipt			
Order id : aienvboka			
BILL TO		SHIP TO	
iuehwiuj bseiuvhiu enoiajbnoiak awijvno k		bseiuvhiu enoiajbnoiak awijvno k	
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