TAX INVOICE

COUTRE

TamilNadu India admin@gmail.com

: INV2024-08-08T11:56:49.797456

Invoice Date : 2024-08-08
Terms : Due on Receipt

Order id : ORD600

BILL TO	SHIP TO
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Mary Kom Door 6 Chennai Tamil Nadu Door 6 Chennai Tamil Nadu

QUANTITY	RATE	AMOUNT
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
		1 2500.00 Sub Total Tax charges Shipping Charges TOTAL Payment Made