TAX INVOICE

COUTRE

TamilNadu India admin@gmail.com

: INV2024-08-05T17:52:36.473758

Invoice Date : 2024-08-05
Terms : Due on Receipt
Order id : ORD734

BILL TO SHIP TO

Dharshini

Door no 1, Blue colony

Chennai Tamil Nadu Door no 1, Blue colony

Chennai Tamil Nadu

ITEMNAME	QUANTITY	RATE	AMOUNT
Rolex watch	1	5500.00	5500.00
Aesthetic Floral Ring	2	2000.00	4000.00
		Sub Total	9500.00
		Tax charges	1140.00
		Shipping Charges	200.00
		TOTAL	Rs. 10840.00
		Payment Made	(-) 10840.00
		Balance Due	Rs.0.00