

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

# : INV2024-08-06T14:03:24.246153			
Invoice Date : 2024-08-05			
Terms : Due on Receipt			
Order id : ORD450			
BILL TO		SHIP TO	
Dharshini uubij Chennai Tamil Nadu		uubij Chennai Tamil Nadu	
ITEMNAME	QUANTITY	RATE	AMOUNT
Silver hoop earrings	1	1500.00	1500.00
		Sub Total	1500.00
		Tax charges	180.00
		Shipping Charges	200.00
		TOTAL	Rs. 1880.00
		Payment Made	(-) 1880.00
		Balance Due	Rs.0.00