

<div>TAX INVOICE</div> <div>TamilNadu India admin@gmail.com</div> <div>COUTRE</div>			
# : INV2024-08-01T18:10:27.966083 Invoice Date : 2024-08-01 Terms : Due on Receipt Order id : ORD6465			
BILL TO		SHIP TO	
Jackie Chan 1/678, White Street, ojoih Chennai Tamil Nadu		1/678, White Street, ojoih Chennai Tamil Nadu	
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	1320.00