

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

# : INV2024-08-05T16:25:19.296508			
Invoice Date : 2024-08-02			
Terms : Due on Receipt			
Order id : ORD977			
BILL TO		SHIP TO	
Dharshini 4/788 Chennai Tamil Nadu		4/788 Chennai Tamil Nadu	
ITEMNAME	QUANTITY	RATE	AMOUNT
Opal ring	1	2700.00	2700.00
Amethyst pendant	4	2300.00	9200.00
		Sub Total	11900.00
		Tax charges	1428.00
		Shipping Charges	200.00
		TOTAL	Rs. 13528.00
		Payment Made	(-) 13528.00
		Balance Due	Rs.0.00