

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

# : INV2024-08-05T11:09:02.864318			
Invoice Date : 2024-08-03			
Terms : Due on Receipt			
Order id : ORD567			
BILL TO		SHIP TO	
Radha Krishna 2/908 , Green Street Chennai Tamil Nadu		2/908 , Green Street Chennai Tamil Nadu	
ITEMNAME	QUANTITY	RATE	AMOUNT
Rolex watch	2	5500.00	11000.00
Aesthetic Floral Ring	1	2000.00	2000.00
White spotted bracelet	1	2500.00	2500.00
		Sub Total	15500.00
		Tax charges	1860.00
		Shipping Charges	200.00
		TOTAL	Rs. 17560.00
		Payment Made	(-) 17560.00
		Balance Due	Rs.0.00