

TAX INVOICE

TamilNadu
India
admin@gmail.com

COUTRE

# : INV2024-08-02T12:25:45.565065			
Invoice Date : 2024-08-02			
Terms : Due on Receipt			
Order id : ORF560G			
BILL TO		SHIP TO	
Day2 1/909, Greeen street Chennai Tamil Nadu		1/909, Greeen street 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
Item4	1	200.00	200.00
		Sub Total	1200.00
		Tax charges	144.00
		Shipping Charges	200.00
		TOTAL	Rs. 1544.00
		Payment Made	(-) 1544.00
		Balance Due	Rs.0.00