

Tax invoice/Bill of Supply/Cash memo  
**Invoice No:** 1576872000160

|   |   |   |
|---|---|---|
| <b>Registered Address:</b><br><br><b>Buyer Name:</b> karthick T<br><br>ka fg<br>94J/11, THIRUPATHI NAGAR,<br>KRISHNANCOIL<br>dfdf ,<br>629001<br>TAMILNADU , Saudi Arabia<br><br><b>TRN Number:</b> N/A | <b>Shipping Address:</b><br><br><b>Buyer Name:</b> karthick T<br><br>ka fg<br>94J/11, THIRUPATHI NAGAR,<br>KRISHNANCOIL<br>dfdf ,<br>629001<br>TAMILNADU , Saudi Arabia | <b>Billing Address:</b><br><br><b>Buyer Name:</b> karthick T<br><br><b>Contact Email:</b><br>karthickthanes@gmail.com<br><b>Phone Number:</b><br>+9718870324818 |
|---|---|---|

Order Details : **renugadevimurugesan84**

**ORDER ID:** 1576933138160

**INVOICE DATE:** Dec 21, 2019

| Item Id     | Item Description | Quantity | Unit Price | Total Discount | VAT  |     | Total Price |
|-------------|------------------|----------|------------|----------------|------|-----|-------------|
|             |                  |          |            |                | Rate | Amt |             |
| Camera      | Camera           | 1        | 10         | Discount :(0%) | 43   | 43  | 10 AED      |
| Grand Total |                  | 1        |            |                |      |     | 10 AED      |

| DECLARATION  | CUSTOMER ACKNOWLEDGEMENT  |
|--|---|
| We declare that this invoice shows the actual price of the goods described above and that all particulars are true and correct. The goods sold are intended for end user consumption and not for resale. | I Renugadevi confirm that the said products are being purchased for my internal/personal consumption and not for re-sale. |