Tax invoice/Bill of Supply/Cash memo

Invoice No: 1579896000160

aSeller Details: **Shipping Address: Billing Address:** Seller Name: Atash Rafeeq Buyer Name: karthick T Contact Email: atashr@apexka fg 94J/11,THIRUPATHI NAGAR, 94J/11,THIRUPATHI NAGAR, solutions.com **Phone Number:** +971523024995 KRISHNANCOIL KRISHNANCOIL dfdf, dfdf, 629001 629001 TAMILNADU, Saudi Arabia TAMILNADU, Saudi Arabia **VAT Registration No:** N/A **Contact Email:** karthickthanesh@gmail.com **Phone Number:** +9718870324818

Order Details: Atash Rafeeq (atashr57)

ORDER ID: 1579947849160 **INVOICE DATE**: Jan 25,2020

Item Id	Item Description	Quantity	Unit Price	Total Discount (%)	VAT		Total Price (AED)
				_	Rate	Amt	
278	New Hard Drive	1	190	0	0%	0	190
	Subtotal	1	190	0		0	190
				Grand Total			190
				Net Amount Payable			190
					Shippin	g Method	By Seller
					Shippi	ng Coat	10
						ncluding oping	200

Declaration	Aknowledgment
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 karthick T confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.

This is a computer generated document and does not require signature. Price levied is inclusive for all items as listed. Terms & Conditions Apply. If you hold a VAT registration number, please contact customer support to be issued a full Tax Invoice.

Thanks for shopping with us! We appreciate your order For any questions or comments, you can contact our customer support team at $\textbf{Email: admin@dibdaa.com} \ Phone: +1(647)\ 477\ 1864\ \ between\ 9:00AM\ to\ 10:00PM,\ Saturday\ to\ Thursday.$