Tax invoice/Bill of Supply/Cash memo

Invoice No: 1578340800212

Seller Details:

Contact Email:

karthickthanesh@gmail.com

Phone Number:

+9718870324818

VAT Registration No: N/A

Shipping Address:

Buyer Name: renugadevi M

Renuga Devi sholinganallur, chennai,

0

, India

Billing Address:

Renuga Devi sholinganallur,

chennai,

0 , India

Contact Email:

renugade vimuruges an @gmail.com

Phone Number: +9719843453737

Order Details: karthick T (karthickthanesh53)

ORDER ID: 1578381548212

INVOICE DATE: Jan 07,2020

Item Id	Item Description	Quantity	Unit Price	Total Discount	VAT		Total Price (AED)
					Rate	Amt	
289	SD card	1	50	Discount :(0%)	0	0	50
					Grand Total		50
					Shipping Coat		10
					Total		60

DECLARATION	CUSTOMER ACKNOWLEGEMENT
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 M confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.

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.

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