

**Tax invoice/Bill of Supply/Cash memo****Invoice No:** 1577304000212

<b>Seller Details:</b>  <b>Contact Email:</b> karthickthanesh@gmail.com <b>Phone Number:</b> +9718870324818  <b>VAT Registration No:</b> N/A	<b>Shipping Address:</b>  <b>Buyer Name:</b> renugadevi M  Renuga Devi sholinganallur, chennai , 0 , India	<b>Billing Address:</b>  Renuga Devi sholinganallur, chennai , 0 , India  <b>Contact Email:</b> renugadevimurugesan@gmail.com <b>Phone Number:</b> +9719843453737
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Order Details : **karthickthanesh53****ORDER ID:** 1577359811212**INVOICE DATE:** Dec 26,2019

Item Id	Item Description	Quantity	Unit Price	Total Discount	VAT		Total Price
					Rate	Amt	
288	product	1	10	Discount :(0%)	0	0	10 AED
						Grand Total	10 AED
						Shipping Coat	10 AED
						Total	20 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 M confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.