## Tax invoice/Bill of Supply/Cash memo

**Invoice No:** 1580414400160 **VAT Registration No:** N/A

**Registered Address:** 

Seller Name: renugadevi M

Chennai, Tamil Nadu, India

**Contact Email:** 

renugadevimurugesan@gmail.com

**Phone Number:** +9719843453737

**Shipping Address:** 

Buyer Name: karthick T

ka fg 94J/11,THIRUPATHI NAGAR,

KRISHNANCOIL dfdf, 629001

TAMILNADU , Saudi Arabia

**Billing Address:** 

ka fg

94J/11,THIRUPATHI NAGAR,

KRISHNANCOIL

dfdf, 629001

TAMILNADU , Saudi Arabia

**Contact Email:** 

karthickthanesh@gmail.com

**Phone Number:** +9718870324818

Order Details : renugadevi M (renugadevimurugesan84)

**ORDER ID:** 1580477874160 **INVOICE DATE**: Jan 31,2020

Item Id	Item Description	Quantity	Unit Price	Total Discount (%)	VAT		Total Price (AED)
					Rate	Amt	
374	Notes about construction	1	2340	0	5%	117	2457
	Subtotal	1	2340	0		117	2457
				Grand Total			2457
				Net Amount Payable			2457
					Shipping	g Method	By Courier
					Shippi	ng Coat	10
						ncluding oping	2467

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.