

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: renugadevimurugesan@gmail.com Phone Number: +9719843453737
-------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Order Details : **karthick T (karthickthanesh53)****ORDER ID:** 1578383453212**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	0	0%	0	50
	Subtotal	1	50	0		0	50
				Grand Total			50
				Shipping Coat			10
				Total			60

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.

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.

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.