

## Tax invoice/Bill of Supply/Cash memo

Order Id: 1576570520212

Invoice No: 1576526400212

Invoice Date: Dec 17,2019

**Buyer Name:** renugadevi M  
**Shipping Address:** Renuga Devi  
sholinganallur,  
chennai , 0  
, India

**Contact Email:** renugadevimurugesan@gmail.com  
**Phone Number:** +9719843453737  
**TRN Number:** N/A

**Buyer Name:** renugadevi M  
**Shipping Address:** Renuga Devi  
sholinganallur,  
chennai , 0  
, India

**Contact Email:** renugadevimurugesan@gmail.com  
**Phone Number:** +9719843453737  
**TRN Number:** N/A

**Billing Address:** renugadevi M  
sholinganallur,  
chennai , 0  
, India

**Sub Total:** 10 AED  
**VAT @5%:** N/A  
**Grand Total:** 10 AED  
**Shipping Cost:** N/A  
**Total:** 10 AED

### Invoice

ORDER ID: 1576570520212		INVOICE NO: 1576526400212		INVOICE DATE: DEC 17,2019	
SELLER DETAIL	ITEM	QTY.	PRODUCT PRICE	TOTAL PRICE	
<b>Seller Name:</b> karthickthanesh53 <b>Contact Number:</b> +9718870324818	product	1	10 AED Discount :(0%)	10 AED	
<b>Grand Total</b>		<b>1</b>		<b>10 AED</b>	

**Declaration:**

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.

**Customer Acknowledgement:**

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