Tax invoice/Bill of Supply/Cash memo

Invoice No: 1584993600224 VAT Registration No: N/A

Registered Address:

Seller Name: karthick T

Poosari Chennimalai 4th streeterode, Tamil Nadu, India.

Contact Email:

karthickthanesh@gmail.com

Phone Number: +9718870324818

Shipping Address:

Buyer Name: Renu M

Renu devi NGGO Colony,4 chennai - 600111 tamil Nadu, India **Contact Email:**

renugadevimurugesan4@gmail.com

Phone Number:

Billing Address:

Renu devi NGGO Colony,4 chennai - 600111 tamil Nadu, India

Contact Email:

renugadevimurugesan4@gmail.com

Phone Number:

Order Details: karthick T (karthickthanesh53)

ORDER ID: 1585052515224 **INVOICE DATE**: Mar 24,2020

Item Id	Item Description	Quantity	Unit Price	Total Discount (%)	VAT		Total Price (AED)
				_	Rate	Amt	
406	LunchBox	1	5	0	5%	0.25	5.25
	Subtotal	1	5	0		0.25	5.25
				Grand Total			5.25
				Net Amount Payable			5.25
					Shipping	g Method	By Courier
					Shippi	ng Coat	10
				_		ncluding oping	15.25

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 Renu M 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.