

Tax invoice/Bill of Supply/Cash memo
Invoice No: 1577044800160

Registered Address: Buyer Name: karthick T ka fg 94J/11, THIRUPATHI NAGAR, KRISHNANCOIL dfdf , 629001 TAMILNADU , Saudi Arabia TRN Number: N/A	Shipping Address: Buyer Name: karthick T ka fg 94J/11, THIRUPATHI NAGAR, KRISHNANCOIL dfdf , 629001 TAMILNADU , Saudi Arabia	Billing Address: Buyer Name: karthick T Contact Email: karthickthanes@gmail.com Phone Number: +9718870324818
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Order Details : **renugadevimurugesan84**

ORDER ID: 1577074895160

INVOICE DATE: Dec 23, 2019

Item Id	Item Description	Quantity	Unit Price	Total Discount	VAT		Total Price
					Rate	Amt	
Mobilesa	Mobilesa	1	1500	Discount :(0%)	43	43	1500 AED
Grand Total		1					1500 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 Renugadevi11 confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.