

Tax invoice/Bill of Supply/Cash memo

Order Id: 1575987535212

Invoice No: 1575921600212

Invoice Date: Dec 10,2019

Seller Name: karthickthanesh53

Shipping Address: Renuga Devi

sholinganallur,
chennai , 0
, India

Billing Address: renugadevi M

sholinganallur,
chennai , 0
, India

Contact Email: renugadevi M

Phone Number: +9719843453737

TRN Number: N/A

Sub Total: 1

VAT @5%: N/A

Grand Total:

Shipping Cost:
Total:

Invoice

ORDER ID: 1575987535212		INVOICE NO: 1575921600212		INVOICE DATE: DEC 10,2019	
SELLER DETAIL	ITEM	QTY.	PRODUCT PRICE	TOTAL PRICE	
Seller Name: karthickthanesh53 Contact Number: +9718870324818	yuytu123	1	1 AED Discount :(0%)	1 AED	
Grand Total		1		1 AED	

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.