

**Tax invoice/Bill of Supply/Cash memo****Invoice No:** 1580414400160**VAT Registration No:** N/A

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| <b>Registered Address:</b><br><br><b>Seller Name:</b> renugadevi M<br><br>Chennai, Tamil Nadu, India<br><br><b>Contact Email:</b><br>renugadevimurugesan@gmail.com<br><br><b>Phone Number:</b> +9719843453737 | <b>Shipping Address:</b><br><br><b>Buyer Name:</b> karthick T<br><br>ka fg<br>94J/11,THIRUPATHI NAGAR,<br>KRISHNANCOIL<br>dfdf ,<br>629001<br>TAMILNADU , Saudi Arabia | <b>Billing Address:</b><br><br>ka fg<br>94J/11,THIRUPATHI NAGAR,<br>KRISHNANCOIL<br>dfdf ,<br>629001<br>TAMILNADU , Saudi Arabia<br><br><b>Contact Email:</b><br>karthickthanesh@gmail.com<br><br><b>Phone Number:</b><br>+9718870324818 |
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Order Details : **renugadevi M (renugadevimurugesan84)****ORDER ID:** 1580478408160**INVOICE DATE:** Jan 31,2020

| Item Id            | Item Description | Quantity | Unit Price | Total Discount (%) | VAT                      |            | Total Price (AED) |
|--------------------|------------------|----------|------------|--------------------|--------------------------|------------|-------------------|
|                    |                  |          |            |                    | Rate                     | Amt        |                   |
| 377                | Notepad          | 1        | 5          | 50                 | 5%                       | 0.25       | 2.75              |
|                    | Subtotal         | 1        | 5          | 50                 |                          | 0.25       | 2.75              |
| Grand Total        |                  |          |            |                    |                          |            | 2.75              |
| Net Amount Payable |                  |          |            |                    |                          |            | 2.75              |
|                    |                  |          |            |                    | Shipping Method          | By Courier |                   |
|                    |                  |          |            |                    | Shipping Coat            | 10         |                   |
|                    |                  |          |            |                    | Total Including Shipping | 12.75      |                   |

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| <b>Declaration</b>   | <b>Acknowledgment</b>   |
| 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 karthick T 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 &amp; Conditions Apply. If you hold a VAT registration number, please contact customer support to be issued a full Tax Invoice.

Thanks for shopping with us! We appreciate your order

For any questions or comments, you can contact our customer support team at

**Email:** admin@dibdaa.com **Phone:** +1(647) 477 1864 between 9:00AM to 10:00PM, Saturday to Thursday.