# Tax invoice/Bill of Supply/Cash memo

**Invoice No:** 1587844800212 VAT Registration No: N/A

# **Registered Address:**

Seller Name: karthick T

, Poosari Chennimalai 4th street erode - 639006, Tamil Nadu, India,

## **Contact Email:**

karthickthanesh@gmail.com

**Phone Number:** +9718870324818

## **Shipping Address:**

Buyer Name: renugadevi M

sholinganallur, chennai, India

## **Contact Email:**

renugadevimurugesan@gmail.com

**Phone Number:** +9719876543210

# **Billing Address:**

Renuga Devi sholinganallur, chennai, India

#### **Contact Email:**

renugadevimurugesan@gmail.com

**Phone Number:** +9719876543210

Order Details: karthick T (karthickthanesh53)

**ORDER ID:** 1587921695212 **INVOICE DATE**: Apr 26,2020

	Item Id	Item Description	Quantity	Unit Price	Total Discount (%)	VAT		Total Price (AED)
						Rate	Amt	
	317	TV	1	15000	0	5%	750	15750
		Subtotal	1	15000	0		750	15750
Ī	Grand Total					15750		
	Net Amount Payable					15750		

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 renugadevi 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.

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.