

Tax invoice/Bill of Supply/Cash memo

Invoice No: 1579550400160

Seller Details: Seller Name: renugadevi M Contact Email: renugadevimurugesan@gmail.com Phone Number: +9719843453737 VAT Registration No: N/A	Shipping Address: Buyer Name: karthick T ka fg 94J/11, THIRUPATHI NAGAR, KRISHNANCOIL dfdf , 629001 TAMILNADU , Saudi Arabia	Billing Address: ka fg 94J/11, THIRUPATHI NAGAR, KRISHNANCOIL dfdf , 629001 TAMILNADU , Saudi Arabia Contact Email: karthickthanesh@gmail.com Phone Number: +9718870324818
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Order Details : **renugadevi M (renugadevimurugesan84)**

ORDER ID: 1579594095160

INVOICE DATE: Jan 21, 2020

Item Id	Item Description	Quantity	Unit Price	Total Discount (%)	VAT		Total Price (AED)
					Rate	Amt	
328	Mobile1357	1	10	0	0%	0	10
	Subtotal	1	10	0		0	10
Grand Total							10
Net Amount Payable							10
					Shipping Method	By Courier	
					Shipping Coat	10	
					Total Including Shipping	20	

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 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 & 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.