

Tax invoice/Bill of Supply/Cash memo

Order Id: 154331956487

Invoice No: 154325700087

Invoice Date: Nov 27,2018

Shipping Address: Surma Rine

Block 3,Ambawadi
Ahmedabad , 380006
Gujarat , India

Billing Address: Surma Reni

Block 3,Ambawadi
Ahmedabad , 380006
Gujarat , India

Invoice

ORDER ID: 154331956487		INVOICE NO: 154325700087		INVOICE DATE: NOV 27,2018	
SELLER DETAIL	ITEM	QTY.	PRODUCT PRICE	TOTAL PRICE	
Seller Name: php_techcronus Contact Number: +971888888666	Sattva XXXL Bean Bag (Red)	1	20 AED	15.8 AED	
ORDER ID: 154331956487		INVOICE NO: 154325700087		INVOICE DATE: NOV 27,2018	
SELLER DETAIL	ITEM	QTY.	PRODUCT PRICE	TOTAL PRICE	
Seller Name: techcronus0287 Contact Number: +971	Lofster Bean Bag Cover without Beans, XXL (lofster- bean-blue, Blue)	1	30 AED	29.4 AED	
Grand Total		2		45.2 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 Surma Reni confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.