

Tax invoice/Bill of Supply/Cash memo

Order Id: 1573559065212

Invoice No: 1573502400212

Invoice Date: Nov 12,2019

Shipping Address: Renuga Devi

sholinganallur,
chennai , 0
, India

Billing Address: renugadevi M

sholinganallur,
chennai , 0
, India

Invoice

ORDER ID: 1573559065212		INVOICE NO: 1573502400212		INVOICE DATE: NOV 12,2019	
SELLER DETAIL	ITEM	QTY.	PRODUCT PRICE	TOTAL PRICE	
Seller Name: atashr57 Contact Number: +971523024995	Test item	1	15 AED Discount :(10%)	13.5 AED	
Grand Total		1		13.5 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.