## Tax invoice/Bill of Supply/Cash memo

**Invoice No:** 1587412800212 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)

**INVOICE DATE**: Apr 21,2020 **ORDER ID:** 1587456039212

Item Id	Item Description	Quantity	Unit Price	Total Discount (%)	VAT		Total Price (AED)
				_	Rate	Amt	
461	Power Bank	1	5	0	5%	0.25	5.25
	Subtotal	1	5	0		0.25	5.25
				Grand Total			5.25
				Net Amount Payable			5.25
Payment Type :Cash On Delivery						g Method	By Courier
Return Policy: Returns accepted within 3 days						ng Cost	10
Return Shipping paid by :buyer						ncluding oping	15.25

Return Policy: sdfsdf

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.