

Tax invoice/Bill of Supply/Cash memo  
Invoice No: 1577044800160

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

**ORDER ID:** 1577078853160

**INVOICE DATE:** Dec 23,2019

| Item Id     | Item Description | Quantity | Unit Price | Total Discount  | VAT  |     | Total Price |
|-------------|------------------|----------|------------|-----------------|------|-----|-------------|
|             |                  |          |            |                 | Rate | Amt |             |
| 348         | Mobilesa         | 1        | 1500       | Discount : (0%) | 0    | 0   | 1500 AED    |
| Grand Total |                  | 1        |            |                 |      |     | 1500 AED    |

| DECLARATION  | CUSTOMER ACKNOWLEDGEMENT  |
|--|---|
| 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. |