

## Tax invoice/Bill of Supply/Cash memo

**Order Id:** 1576568526212

**Invoice No:** 1576526400212

**Invoice Date:** Dec 17,2019

**Buyer Name:** renugadevi M

**Shipping Address: Renuga Devi**

sholinganallur,  
chennai , 0  
, India

**Billing Address: renugadevi M**

sholinganallur,  
chennai , 0  
, India

**Contact Email:** renugadevimurugesan@gmail.com

**Phone Number:** +9719843453737

**TRN Number:** N/A

**Sub Total:** 250 AED

**VAT @5%:** N/A

**Grand Total:** 250 AED

**Shipping Cost:** N/A

**Total:** 250 AED

### Invoice

**ORDER ID:**  
1576568526212

**INVOICE NO:** 1576526400212

**INVOICE DATE:** DEC 17,2019

SELLER DETAIL	ITEM	QTY.	PRODUCT PRICE	TOTAL PRICE
<b>Seller Name:</b> arafeeq39	Camera 2nd test auto relist	1	250 AED	250 AED
<b>Contact Number:</b> +971523024995			Discount :(0%)	
<b>Grand Total</b>		<b>1</b>		<b>250 AED</b>

**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.