# Tax invoice/Bill of Supply/Cash memo

**Invoice No:** 1580760000212 **VAT Registration No:** N/A

## **Registered Address:**

Seller Name: karthick T

Chennai, Tamil Nadu, India

#### **Contact Email:**

karthickthanesh@gmail.com

## **Phone Number:**

+9718870324818

## **Shipping Address:**

Buyer Name: renugadevi M

Renuga Devi sholinganallur, chennai,

, India

## **Billing Address:**

Renuga Devi sholinganallur, chennai, 0

, India

### **Contact Email:**

renugadevimurugesan@gmail.com

**Phone Number:** +9719843453737

Order Details: karthick T (karthickthanesh53)

**ORDER ID:** 1580799720212

**INVOICE DATE**: Feb 04,2020

Item Id	Item Description	Quantity	Unit Price	Total Discount (%)	VAT		Total Price (AED)
					Rate	Amt	
380	Power Bank	1	10	0	5%	0.5	10.5
	Subtotal	1	10	0		0.5	10.5
				Grand Total			10.5
				Net Amount Payable			10.5
					Shipping	g Method	By Courier
					Shippi	ng Coat	10
						ncluding oping	20.5

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.

Thanks for shopping with us! We appreciate your order For any questions or comments, you can contact our customer support team at  $\textbf{Email: admin@dibdaa.com} \ Phone: +1(647)\ 477\ 1864\ \ between\ 9:00AM\ to\ 10:00PM,\ Saturday\ to\ Thursday.$