

Tax invoice/Bill of Supply/Cash memo

Order Id: 1576582389212

Invoice No: 1576526400212

**Seller Name:** renugadevi M  
**Seller Address:** Renuga Devi  
sholinganallur,  
chennai , 0  
, India

**Contact Email:** renugadevimurugesan@gmail.com  
**Phone Number:** +9719843453737  
**TRN Number:** N/A

**Shipping Name:** renugadevi M  
**Shipping Address:** Renuga Devi  
sholinganallur,  
chennai , 0  
, India

**Contact Email:** renugadevimurugesan@gmail.com  
**Phone Number:** +9719843453737  
**TRN Number:** N/A

**Billing Name:**  
**Billing Address:**  
sholinganallu  
chennai , 0  
, India

**Sub Total:**  
**VAT @5%:**  
**Grand Total:**  
**Shipping Cost:**  
**Total:** 10 AED

Order Details - karthickthanesh53

| ORDER ID: 1576582389212 |                  | INVOICE DATE: DEC 17,2019 |                          |
|-------------------------|------------------|---------------------------|--------------------------|
| ITEM ID                 | ITEM DESCRIPTION | SHIPPING QUANTITY         | UNIT PRICE               |
| 288                     | product          | 1                         | 10 AED<br>Discount :(0%) |
| Grand Total             |                  | 1                         |                          |

**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 goods are for internal/personal consumption and not for resale.