Tax invoice/Bill of Supply/Cash memo

Invoice No: 1579550400160

Seller Details:

Seller Name: renugadevi M

Contact Email:

renugadevimurugesan@gmail.com **Phone Number:** +9719843453737

VAT Registration No: N/A

Shipping Address:

Buyer Name: karthick T

94J/11,THIRUPATHI NAGAR,

KRISHNANCOIL

dfdf, 629001

TAMILNADU , Saudi Arabia

Billing Address:

94J/11,THIRUPATHI NAGAR,

KRISHNANCOIL

dfdf, 629001

TAMILNADU, Saudi Arabia

Contact Email:

karthickthanesh@gmail.com

Phone Number: +9718870324818

Order Details : renugadevi M (renugadevimurugesan84)

ORDER ID: 1579593833160

INVOICE DATE: Jan 21,2020

Item Id	Item Description	Quantity	Unit Price	Total Discount (%)	VAT		Total Price (AED)
					Rate	Amt	
328	Mobile1357	1	10	0	0%	0	10
	Subtotal	1	10	0		0	10
				Grand Total			10
				Net Amount Payable			10
					Shipping	g Method	By Courier
					Shippi	ng Coat	10
				_		ncluding oping	20

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 karthick T 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.