

# Tax invoice/Bill of Supply/Cash memo 1

**Order Id:** 1575978633212

**Invoice No:** 1575921600212

**Invoice Date:** Dec 10,2019

**Seller Name:** karthickthanesh53

**Shipping Address:** Renuga Devi

sholinganallur,  
chennai , 0  
, India

**Contact Email:** renugadevi M

**Phone Number:** +9719843453737

**TRN Number:** N/A

**Billing Address:** renugadevi M

sholinganallur,  
chennai , 0  
, India

**Sub Total:**

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

**Grand Total:**

**Shipping Cost:**

**Total:**

## Invoice

<b>ORDER ID:</b> 1575978633212		<b>INVOICE NO:</b> 1575921600212		<b>INVOICE DATE:</b> DEC 10,2019	
SELLER DETAIL	ITEM	QTY.	PRODUCT PRICE	TOTAL PRICE	
<b>Seller Name:</b> karthickthanesh53  <b>Contact Number:</b> +9718870324818	yuytu123	1	1 AED Discount :(0%)	1 AED	
<b>Grand Total</b>		<b>1</b>		<b>1 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.