

Tax invoice/Bill of Supply/Cash memo

Order Id: 1576647574212

Invoice No: 1576612800212

Invoice Date: Dec 18,2019

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

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

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

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

Billing Address: renugadevi M
sholinganallur,
chennai , 0,
India

Sub Total: 10 AED
VAT @5%: N/A
Grand Total: 10 AED
Shipping Cost: N/A
Total: 10 AED

Invoice

ORDER ID: 1576647574212		INVOICE NO: 1576612800212		INVOICE DATE: DEC 18,2019	
SELLER DETAIL	ITEM	QTY.	PRODUCT PRICE	TOTAL PRICE	
<div>Seller Name:</div> <div>karthickthanesh53</div> <div>Contact Number:</div> <div>+9718870324818</div>	product	1	10 AED Discount :(0%)	10 AED	
Grand Total		1	10 AED		

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.