

Tax invoice/Bill of Supply/Cash memo

Order Id: 1576579449212

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: 1576579449212		INVOICE DATE: DEC 17,2019	
ITEM ID	ITEM DESCRIPTION	SHIPPING QUANTITY	UNIT PRICE
288	product	1	10 AED 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.