## Tax invoice/Bill of Supply/Cash memo

**Invoice No:** 1583697600160 VAT Registration No: N/A

**Seller Details:** 

Seller Name: renugadevi M

**Contact Email:** 

renugadevimurugesan@gmail.com

**Phone Number:** +9719843453737

**Shipping Address:** 

Buyer Name: karthick T

ka fg 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:** 1583743683160 **INVOICE DATE**: Mar 09,2020

Item Id	Item Description	Quantity	Unit Price	Total Discount (%)	VAT		Total Price (AED)
					Rate	Amt	
400	new product	1	5	0	5%	0.25	5.25
	Subtotal	1	5	0		0.25	5.25
				Grand Total			5.25
				Net Amount Payable			5.25
					Shipping	g Method	By Courier
					Shippi	ng Coat	10
						ncluding oping	15.25

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.