

Tax invoice/Bill of Supply/Cash memo  
**Invoice No:** 1577044800160

<b>Contact Email:</b> renugadevimurugesan@gmail.com <b>Phone Number:</b> +9719843453737  <b>VAT Registration No:</b> N/A	<b>Shipping Address:</b>  <b>Buyer Name:</b> karthick T  ka fg 94J/11,THIRUPATHI NAGAR, KRISHNANCOIL dfdf , 629001 TAMILNADU , Saudi Arabia	<b>Billing Address:</b>  ka fg 94J/11,THIRUPATHI NAGAR, KRISHNANCOIL dfdf , 629001 TAMILNADU , Saudi Arabia  <b>Contact Email:</b> karthickthanesh@gmail.com <b>Phone Number:</b> +9718870324818
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Order Details : **renugadevimurugesan84**

**ORDER ID:** 1577077610160

**INVOICE DATE:** Dec 23,2019

Item Id	Item Description	Quantity	Unit Price	Total Discount	VAT		Total Price
					Rate	Amt	
348	Mobilesa	1	1500	Discount :(0%)	0	0	1500 AED
Grand Total		1					1500 AED

DECLARATION	CUSTOMER ACKNOWLEDGEMENT
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.