Tax invoice/Bill of Supply/Cash memo

Invoice No: 1587844800212 VAT Registration No: N/A

Registered Address:

Seller Name: karthick T

, Poosari Chennimalai 4th street erode - 639006, Tamil Nadu, India,

Contact Email:

karthickthanesh@gmail.com

Phone Number: +9718870324818

Shipping Address:

Buyer Name: renugadevi M

sholinganallur, chennai, India

Contact Email:

renugadevimurugesan@gmail.com

Phone Number: +9719876543210

Billing Address:

Renuga Devi sholinganallur, chennai, India

Contact Email:

renugadevimurugesan@gmail.com

Phone Number: +9719876543210

Order Details: karthick T (karthickthanesh53)

INVOICE DATE: Apr 26,2020 ORDER ID: 1587920823212

Item Id	Item Description	Quantity	Unit Price	Total Discount (%)	VAT		Total Price (AED)
					Rate	Amt	
317	TV	1	15000	0	5%	750	15750
	Subtotal	1	15000	0		750	15750
				Grand Total			15750
				Net Amount Payable			15750
Payment Type :Cash On Delivery						g Method	By Courier
Return Policy: Returns accepted within o day						ng Cost	10.00
Return Shipping paid by :						ncluding oping	15760

Return Policy:

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 renugadevi M 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.