

Tax invoice/Bill of Supply/Cash memo

Order Id: 1576582705212

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: renugadevi M
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

Order Details - karthickthanesh53

ORDER ID: 1576582705212

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 products are being purchased