## Tax invoice/Bill of Supply/Cash memo

**Invoice No:** 1577044800161

**Seller Details:** 

**Contact Email:** 

renugadevimurugesan@gmail.com

**Phone Number:** +9719843453737

VAT Registration No: N/A

**Shipping Address:** 

Buyer Name: robert Reegan

Robert Reegan Chennai, Chennai, 6200119

Tamil Nadu, India

**Billing Address:** 

Robert Reegan Chennai, Chennai, 6200119

Tamil Nadu , India

**Contact Email:** 

reegan 5000@gmail.com

**Phone Number:** +9718870324818

Order Details: renugadevimurugesan84

**ORDER ID:** 1577092004161

**INVOICE DATE**: Dec 23,2019

Item	Id Item Description	Quantity	Unit Price	<b>Total Discount</b>	V	AT	Total Price
					Rate	Amt	-
348	B Mobilesa	1	1500	Discount :(0%)	0	0	1500 AED
(	Grand Total	1					1500 AED

DECLARATION	CUSTOMER ACKNOWLEGEMENT
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 robert Reegan confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.