## Tax invoice/Bill of Supply/Cash memo

**Invoice No:** 1577736000212

**Seller Details:** 

**Contact Email:** 

karthickthanesh@gmail.com

**Phone Number:** 

+9718870324818

VAT Registration No: N/A

**Shipping Address:** 

Buyer Name: renugadevi M

Renuga Devi sholinganallur, chennai,

, India

**Billing Address:** 

Renuga Devi sholinganallur,

chennai,

0

, India

**Contact Email:** 

renugade vimuruges an @gmail.com

**Phone Number:** +9719843453737

Order Details: karthickthanesh53

**ORDER ID:** 1577774753212

INVOICE DATE: Dec 31,2019

Item Id	Item Description	Quantity	Unit Price	<b>Total Discount</b>	VAT		Total Price (AED)
					Rate	Amt	-
288	product	1	10	Discount :(0%)	0	0	10
					Grand	d Total	10
					Shippi	ng Coat	10
					To	otal	20

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 renugadevi M confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.