

Tax invoice/Bill of Supply/Cash memo**Invoice No:** 1587931200212**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
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Order Details : **karthick T (karthickthanesh53)****ORDER ID:** 1587961613212**INVOICE DATE:** Apr 27,2020

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
Shipping Method						By Courier	
Shipping Cost						10.00	
Total Including Shipping						15760	

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.

Thanks for shopping with us! We appreciate your order

For any questions or comments, you can contact our customer support team at

Email: admin@dibdaa.com **Phone:** +1(647) 477 1864 between 9:00AM to 10:00PM, Saturday to Thursday.