

Tax invoice/Bill of Supply/Cash memo

Order Id: 1576569792212

Invoice No: 1576526400212

Invoice Date: Dec 17,2019

Buyer Name: renugadevi M
Shipping Address: Renuga Devi
sholinganallur,
chennai , 0
, India

Contact Email: renugadevimurugesan@gmail.com
Phone Number: +9719843453737
TRN Number: N/A

Buyer Name: renugadevi M
Shipping Address: Renuga Devi
sholinganallur,
chennai , 0
, India

Contact Email: renugadevimurugesan@gmail.com
Phone Number: +9719843453737
TRN Number: N/A

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

Invoice

| ORDER ID: 1576569792212 | | INVOICE NO: 1576526400212 | | INVOICE DATE: DEC 17,2019 | |
|--|---------|---------------------------|--------------------------|---------------------------|--|
| SELLER DETAIL | ITEM | QTY. | PRODUCT PRICE | TOTAL PRICE | |
| Seller Name: karthickthanesh53 Contact Number: +9718870324818 | product | 1 | 10 AED Discount :(0%) | 10 AED | |
| Grand Total | | 1 | | 10 AED | |

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 for my internal/personal consumption and not for re-sale.