

Tax invoice/Bill of Supply/Cash memo

Order Id: 1576647574212

Invoice No: 1576612800212

Invoice Date: Dec 18,2019

Buyer Name: renugadevi M

Shipping Address: Renuga Devi

sholinganallur,
chennai , 0
, India

Billing Address: renugadevi M

sholinganallur,
chennai , 0
, India

Contact Email: renugadevimurugesan@gmail.com

Phone Number: +9719843453737

TRN Number: N/A

Sub Total: 10 AED

VAT @5%: N/A

Grand Total: 10 AED

Shipping Cost: N/A

Total: 10 AED

Invoice

ORDER ID: 1576647574212		INVOICE NO: 1576612800212		INVOICE DATE: DEC 18,2019	
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.