

Tax invoice/Bill of Supply/Cash memo

Order Id: 1574940010212

Invoice No: 1574884800212

Invoice Date: Nov 28,2019

Shipping Address: Renuga Devi

sholinganallur,
chennai , 0
, India

Billing Address: renugadevi M

sholinganallur,
chennai , 0
, India

Invoice

ORDER ID: 1574940010212		INVOICE NO: 1574884800212		INVOICE DATE: NOV 28,2019	
SELLER DETAIL	ITEM	QTY.	PRODUCT PRICE	TOTAL PRICE	
Seller Name: atashr57 Contact Number: +971523024995	P30_TV stand	1	899 AED Discount :(0%)	899 AED	
Grand Total		1		899 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.