

**Tax invoice/Bill of Supply/Cash memo****Invoice No:** 1578340800212

<b>Seller Details:</b>  <b>Contact Email:</b> karthickthanesh@gmail.com <b>Phone Number:</b> +9718870324818  <b>VAT Registration No:</b> N/A	<b>Shipping Address:</b>  <b>Buyer Name:</b> renugadevi M  Renuga Devi sholinganallur, chennai , 0 , India	<b>Billing Address:</b>  Renuga Devi sholinganallur, chennai , 0 , India  <b>Contact Email:</b> renugadevimurugesan@gmail.com <b>Phone Number:</b> +9719843453737
---	--	---

Order Details : **karthick T (karthickthanesh53)****ORDER ID:** 1578402250212**INVOICE DATE:** Jan 07,2020

Item Id	Item Description	Quantity	Unit Price	Total Discount (%)	VAT		Total Price (AED)
					Rate	Amt	
289	SD card	1	50	0	0%	0	50
	Subtotal	1	50	0		0	50
			Grand Total				50
			Net Amount Payable				50
					Shipping Method		By Courier
					Shipping Coat		10
					Total Including Shipping		60

DECLARATION	CUSTOMER ACKNOWLEDGEMENT
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.

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.

---

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.