

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

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

Order Details : **karthick T (karthickthanesh53)****ORDER ID:** 1578401771212**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.