

Tax invoice/Bill of Supply/Cash memo

Order Id: 1576226697160

Invoice No: 1576180800160

Invoice Date: Dec 13,2019

Buyer Name: karthick T

Shipping Address: ka fg

94J/11,THIRUPATHI NAGAR, KRISHNANCOIL

dfdf , 629001

TAMILNADU , Saudi Arabia

Contact Email: karthickthanesh@gmail.com

Phone Number: +9718870324818

TRN Number: N/A

Billing Address: karthick T

94J/11,THIRUPATHI NAGAR, KRISHNANCOIL

dfdf , 629001

TAMILNADU , Saudi Arabia

Sub Total: 200000 AED

VAT @5%: N/A

Grand Total: 200000 AED

Shipping Cost: N/A

Total: 200000 AED

Invoice

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INVOICE DATE: DEC 13,2019

SELLER DETAIL

ITEM

QTY.

PRODUCT PRICE

TOTAL PRICE

Seller Name:

renugadevimurugesan84

Contact Number:

+9719843453737

Laptop

4

50000 AED

Discount :(0%)

200000 AED

Grand Total

4

200000 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 karthick T confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.