

Tax Invoice(Domestic)

Tax Registration No: VATGTT65656FF

Customer No:	CUS001	Invoice No:	INV16
Customer Name:	ABB Limited	Invoice Date:	29-Nov-2017
Address:	5454, whitefield	PO No:	HGHG878787
Customer Tax Reg No:	HGHGH76676H123	Currency:	AED
Contact Person:	harish	Payment Term:	Pay by 06-Dec-2017

Sr No	Item Code & Description	Taxable Amount	VAT Rate	VAT Amount	Total Amount
1	Chair	1618.4	5	80.92	1699.32
2	Table	1358.5	5	67.925	1426.425
Total Amount (Excluding VAT):					2976.9
VAT Amount:					148.845
Total Amount (Including VAT):					3125.745

Total Amount in Words: AED Three Thousand One Hundred and Twenty Five FILS Seventy Five

Other terms and conditions: test notes to customer

Receiver Name:

Receiver Sign & Date:

Prepared By:

Authorized By: