








Invoice to:

 CASH SALES-SANJEEV
ABRONN FZE
FREE ZONE
DUBAI 0528223921
TRN-100298553700003

TAX INVOICE

 Invoice No: ARN/2025/06032
 Invoice Date: 2025-02-10
 Sales Man: SANJEEV PANDEY

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	PVCITA18-84	PVC INTEGRAL SHEET A18MM-84	50.0	120.0	6000.0	VAT 5%	300.0	6300.0

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21707
 Delivery Date: 2025-02-10

Subtotal : 6000.0 AED
Tax Amount : 300.0 AED

Amount : **6300.0** AED

[Six Thousand, Three Hundred Dirham]

Receiver's Name :

Date :

Signature :

Remarks
DEVESH

For Arona Trading LLC

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Sharjah
Tel: +971 6 5391871
Fax: +971 6 5328168

Ras Al Khaimah
Tel: +971 56 5021165
Fax: +971 4 8851439

Dubai(DIP)
Tel: +971 4 8895222

Abu Dhabi
Tel: +971 2 6266517