Tax Invoice

PET MASTER

M.MAA , BURUZU MAGU,K.MALE' Invoice No : PET00122/2025

Date: 15/05/2025

Tin No: 1004862GST501

PO NUMBER: -:

BILL TO: THEMA STORE

Customer Tin No: 1003045GST501

Qty	Discription	Rate	Discount	Total
2	BAG LOVEBIRD MIX (B) 20KG	601.85		1203.70
1	BAG PARROT MIX (12KG)	972.22		972.22
				2175 02

2175.93

g.s.t

174.07

Total

2350.00

- 1. This invoice will be assumed correct if no discrepancy is notified in writing within 48 hours.
- 2. All the cheque should be made in favour of " PET MASTER".
- 3. Transfer payment should be made only to " PET MASTER / 90101400027041000 (BANK: MIB)