

Laalu Store

Haveeree Hingun, Ahmadhee Baaza, Male' Maldives
Tel: 332 3909, Fax: 333 7091

**TAX INVOICE****Customer TIN:** 1003045GST501**Customer Ref:****Customer:** THEMA STORE / M.MULAK / 7636203..9888413**Department:** ISQBAAR**Phone:****Date:** 23/07/2024**Invoice No.:** 22099/24**Term:** days.**Our TIN:** 1017533GST501**Invoice Type:** CASH SALES

Code	Qty	Unit	Description	Packing	GST	Rate	Dsic	Amount
0053	30.00	CAS	NOODLES MAMEE CURRY 30X80GM	30X85GM	344.45	143.52	0.00	4,305.60
4704	5.00	CAS	SQ FRUIT COCTAIL 6X700ML	6X700ML	155.56	388.89	0.00	1,944.45
0080	3.00	CAS	SQ TROPICAL 6X2LTR	6X2LTR	208.89	870.37	0.00	2,611.11
1841	1.00	CAS	SQ MANGO 12X330ML	12X330ML	28.89	361.11	0.00	361.11
0065	3.00	CAS	SQ FRUIT COCTAIL 12X330ML	12X330ML	86.67	361.11	0.00	1,083.33
0098	3.00	CAS	EXTRA POWER JOY BLEACH 12X1LTR	12X1LTR	47.78	199.07	0.00	597.21
4434	1.00	CAS	CONDENSED MILK OLA EASY OPEN 48X380GM	48X380GM	0.00	590.00	0.00	590.00
0887	1.00	CAS	SMX 3 TRIPLE 1 PACK MEN AT18 1X36POUCH	1X36POUCH	24.45	305.56	0.00	305.56
2398	1.00	CAS	MAMEE MONSTER SNA. BBQ 10X30X25GM	10X30X25GM	54.34	679.25	0.00	679.25
2397	5.00	PKT	MAMEE MONSTER SNA. CHICKEN 10X30X25GM	10X10X25GM	27.17	67.93	0.00	339.63
3874	5.00	PKT	MAMEE MONSTER SNA. HOT & SPICY 10X30X25GM	10X40X25GM	27.17	67.93	0.00	339.63
0051	1.00	CAS	NESCAFE SOLUBLE TIN 15X200GM	15X200	175.56	2,194.44	0.00	2,194.44
0214	1.00	CAS	MAHARANI BASMATHI RICE 20X1KG	20X1KG	54.82	685.19	0.00	685.19
4642	2.00	CAS	MR POTATO CRIPS HOT&SPICY 14X145GM	14X145GM	53.78	336.11	0.00	672.22
3546	2.00	CAS	NOODLES CUP CHICKEN 24X63GM	24X60GM	37.04	231.48	0.00	462.96
2492	1.00	DOZ	SEN. REP PROTECT 72X100GM	72X100GM	42.22	527.78	0.00	527.78
4119	1.00	DOZ	SEN. FRESH MINT 72X150GM	72X150GM	44.44	555.56	0.00	555.56
4071	1.00	DOZ	SEN. FRESH GEL 12X6X150GM	12X6X150GM	44.44	555.56	0.00	555.56
0026	10.00	CAS	YUMMY NUTRO VANILLA 100X27GM	100X27GM	137.04	171.30	0.00	1,713.00
0017	3.00	CAS	JK CREAM CRACKERS 24X200GM	24X200 GM	86.67	361.11	0.00	1,083.33
2789	3.00	CAS	BIS CREM CRACK. PREMIER LILY 24X137GM	100X70GM	68.89	287.04	0.00	861.12

MRf. twenty-four thousand two hundred eighteen and 31 / 100**Running Total for Page 1 of 1** 22468.04**GST (8.00 %) for Page 1 of 1** 1,750.27**Grand Total for Page 1 of 1** 24,218.31

Any queries should be notified within 24 hours.
Overdue invoices are subject to a 5% fine per day.
Payments should be made within days.
Goods are not subject for refund or exchange.

All cheques should be crossed & made payable to LILY ENTERPRISES PVT. LTD.

Prepared by:

hussain

Signature: _____

Received by _____

Name: _____

Signature: _____

Date: _____