



Tin # : 1002184GST501

## TAX INVOICE

EQUICS FIHAARA

H. Meedhoo 1B, Finihiya Gohalhi, Male' Republic of Maldives  
Tel No : 7984651 | Email : info@equics.mv | Website: https://equics.mv

Customer : THEMA STORE /K-4  
Customer TIN # : 1003045GST501  
PO No :  
Payment Terms : - Cash Basic -

Invoice No : 3184559  
Invoice Date : 14/05/2025  
Invoice Due Date : 14/05/2025  
Cashier : EQF01

No	Description	UOM	Qty	Tax	Rate	Amount
1	ALMOND 1X22.68KG	KG	1.00	16.30	203.70	203.70
2	BLACK CUMIN SEED 1X25KG	KG	1.00	0.00	100.00	100.00
3	FRESH CABBAGE	BAG	1.00	0.00	320.00	320.00
4	CASHEW NUTS 2X10KG	KG	2.00	35.56	222.22	444.44
5	EGG	CASE	10.00	0.00	350.00	3,500.00
6	FRESH CARROT 1X10KG	BOX	2.00	0.00	80.00	160.00
7	FRESH LIME 1X8KG	BOX	2.00	0.00	250.00	500.00
8	FRESH GARLIC 1X10KG	BAG	2.00	0.00	380.00	760.00
9	LOOSE FENUGREEK	KG	1.00	3.33	41.68	41.68
10	CORIANDER SEEDS - (1 x 25KG )	KG	1.00	0.00	45.00	45.00
11	FRESH PINEAPPLE - PCS	CASE	1.00	0.00	260.00	260.00
12	FRESH POTATO - 1X25 KG	BAG	3.00	0.00	290.00	870.00
13	FRESH WATER MELON	BAG	3.00	0.00	300.00	900.00
Amount in Words (MVR) : Eight Thousand One Hundred Sixty, And One Lari Only						
Payments to be made within 30 days from the invoice date. Any discrepancies should be notified within 48 hours. Payment should be in favour of EQUICS PVT LTD  BML A/C - 7730000675262 SBI A/C - 12603795920201				Sub Total (MVR)		8,104.82
				Discount		0.00
				Tax		55.19
				Plastic Bag Charges		0.00
				Net Amount		8,160.01

Prepared By

Name / Dsg : EQF01

Signature :

Date :

Checked By

Name / Dsg :

Signature :

Date :

Received By

Name / Dsg :

Signature :

Date :