

# Tax Invoice

Sale



## DETAILS

**Number:** 1/001988  
**Date:** 06-May-2025  
**Cashier:** Administrator  
**Register:** Main

## CUSTOMER

**Themaa Store / K-4**  
9888413  
TIN: 1003045GST501

## Kadi Lidi Holdings Pvt Ltd

Orchid Magu  
+9609964050  
TIN: 1160220GST501

#	Description	Code	Unit	Quantity	Unit Price	Unit Price	Discounts	Total
1	Hot Pack Paper Napkin 80'	01308	case	5	296.30	296.30	0.00 T	1,481.48
Sub Total								1,481.48
GST @ 8%								118.52
Total (MVR)								1,600.00

## PAYMENT: PAID

Number	Type	Date	Amount
P/2025/1994 Ref: BLAZ190834522364	bank-transfer	06-May-2025 11:28:15	MVR 1,600.00

## PAYMENT INSTRUCTIONS

- \* This invoice is assumed correct and valid if no discrepancy is notified in writing within 2 working days.
- \* Total amount to be paid in invoiced currency.
- \* All payments should be made in cash or crossed cheque in favour of "Kadi Lidi Holdings Pvt Ltd"
- \* For bank transfers  
Account No. MVR: 7730000627219  
Account Name: Kadi Lidi Holdings Pvt Ltd  
Viber No. +960 9964050

## CONDITIONS

- \* Please carefully check and accept the goods. If the goods are not in good condition, Please do not accept the goods and call us (Tel: 9964050) or return the goods upon delivery.
- \* Carefully check the expiry dates before accepting the goods.
- \* Goods cannot be returned or refunded after accepting.



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