

**TAX INVOICE**

Bill To: Thema Store
Tin: 1003045GST501
Street Add:

Invoiced Date: 13/05/25
Invoice No: 006T01000060343
Ref. No: 1001000093215
Payment Due:
Pay Term:
Customer PO#: 670086966426

Island:
Phone:

#	Code	Description	Packing	Qty	Rate	Disc	Tax	Total
1	15984	Nestle Cerelac Mix Fruit With Milk 200g	24x200g	1.00 CTN	1,595.00	0.00	0.00	1,595.00

Gross Amount (MVR) 1,595.00

GST 0.00

Grand Total 1,595.00

Salesperson: Nooru
Amount in Words: ONE THOUSAND FIVE HUNDRED NINETY FIVE AND ZERO LAARI MVR
Tender Type: BML Online
Reference ID: 670086966426
Notes: Please address all checks to "MHA Pvt Ltd"

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FOR MHA

Name:

Stamp & Sign: _____

FOR CUSTOMER (ACCEPTANCE OF GOODS)

Name:

Sign: _____