



Tin # : 1002184GST501

TAX INVOICE

H. Meedhoo 2B, Finihiya Gohalhi, Male' Republic of Maldives  
Tel No : 7984651 | Email : info@equics.mv | Website: https://equics.mv

Equics (Pvt) Ltd

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

Invoice No : 3098077  
Invoice Date : 12/06/2024  
Invoice Due Date : 12/06/2024  
Sales Employee : EQUICS FIHAARA

No	Description	UOM	Qty	Tax	Rate	Amount
1	FRESH CABBAGE	BAG	2.00	0.00	600.00	1,200.00
2	EGG	CASE	15.00	0.00	400.00	6,000.00
3	FRESH ONION 1X25KG	BAG	5.00	0.00	390.00	1,950.00
4	SAFA CHILLI SAUCE 24X340GRM	BTL	1.00	20.00	250.00	250.00
5	SAFA TOMATO KETCHUP 24X340GRM	CASE	1.00	20.00	250.00	250.00
6	FRESH WATER MELON	KG	2.00	0.00	400.00	800.00

Amount in Words (MVR) : Ten Thousand Four Hundred Ninety Only

Our SBI A/C No : 12603795920201 Our BML A/C No : 7730000185149  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	Sub Total (MVR)	10,450.00
	Discount	0.00
	Tax	40.00
	Plastic Bag Charges	0.00
	Net Amount	10,490.00
Prepared By	Checked By	Received By
Name / Dsg : Ahmed Falah	Name / Dsg :	Name / Dsg :
Signature :	Signature :	Signature :
Date :	Date :	Date :