

# Tax Invoice

Sale



## DETAILS

**Number:** 1/002651  
**Date:** 23-Aug-2025  
**Cashier:** Administrator  
**Register:** Main

## CUSTOMER

**Teal plus / D-3**  
9517191  
TIN: 1079889GST501

## Kadi Lidi Holdings Pvt Ltd

Orchid Magu  
+9609964050  
TIN: 1160220GST501

#	Description	Code	Unit	Quantity	Unit Price	Unit Price	Discounts	Total
1	Wings Porcelain Cleaner WPC 400ml	01142	case 1 case = 12 pcs	2	171.30	171.30	0.00 T	342.59
2	Wings Porcelain Cleaner WPC 780ml	01073	case 1 case = 6 pcs	4	166.67	166.67	0.00 T	666.67
3	SoKlin Bleach Lemon 500ml	01381	case 1 case = 12 pcs	2	129.63	129.63	0.00 T	259.26
4	SoKlin Bleach Regular 500ml	01380	case 1 case = 12 pcs	2	129.63	129.63	0.00 T	259.26
Sub Total								1,527.78
GST @ 8%								122.22
Total (MVR)								1,650.00

**PAYMENT: PAID**

Number	Type	Date	Amount
P/2025/2692 Ref: blaz228063669582	bank-transfer	23-Aug-2025 17:50:46	MVR 1,650.00

**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.



**SCAN FOR E-BILL**

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