

# Tax Invoice

Sale



## DETAILS

**Number:** 1/002045  
**Date:** 14-May-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	Piyale Pasta Penne 500g	01266	case 1 case = 20 pcs	1	324.07	324.07	0.00 T	324.07
2	Piyale Pasta Spaghetti 500g	01226	case 1 case = 20 pcs	1	324.07	324.07	0.00 T	324.07
3	Better Big Original 27g	01081	case 1 case = 120 pcs	5	259.26	259.26	0.00 T	1,296.30
Sub Total								1,944.44
GST @ 8%								155.56
Total (MVR)								2,100.00

## PAYMENT: PAID

Number	Type	Date	Amount
P/2025/2054 Ref: blaz906359078372	bank-transfer	14-May-2025 17:31:18	MVR 2,100.00

## 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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