



Laalu Store

Haveeree Hingun, Ahmadhee Baaza, Male' Maldives
Tel: 332 3909, Fax: 333 7091



TAX INVOICE

Customer TIN: 1003045GST501

Customer Ref:

Customer: THEMA STORE / M.MULAK / 7636203..9888413

Department: ISHQBAAR

Phone:

Date: 12/04/2025

Invoice No.: 11647/25

Term: days.

Our TIN: 1017533GST501

Invoice Type: CASH SALES

Code	Qty	Unit	Description	Packing	GST	Rate	Dsic	Amount
0045	2.00	CAS	NESCAFE INSTANT AUSTRALIAN TIN 6X500GM	6X500 GM	362.96	2,268.52	0.00	4,537.04

MRf. four thousand nine hundred and xx / 100

Running Total for Page 1 of 1 4537.04

GST (8.00 %) for Page 1 of 1 362.96

Grand Total for Page 1 of 1 4,900.00

Any queries should be notified within 24 hours.
Overdue invoices are subject to a 5% fine per day.
Payments should be made within days.
Goods are not subject for refund or exchange.

All cheques should be crossed & made payable to LILY ENTERPRISES PVT. LTD.

Prepared by:

hussain

Signature: _____

Received by _____

Name: _____

Signature: _____

Date: _____