

TAX INVOICE

Lily F&B Suppliers-1
Hotel Dinovel, Bazaar, Male'

Customer: THEMAA STORE
TIN 1003045GST501

TIN: 1017522GST501
Tax Invoice No: SHP101100115402
Date: May 13, 2025

SI No	Item	Description	Unit	Qty	Price	Total B/Tax	Tax	Amount
1	10448	Kawan Paratha Plain Value Pack 80 Gm Pkt8 x 25 x 80 gm	Case	1.00	1310.40	1310.40	104.83	1415.23
2	16936	Elephant House Ice Cream Strawberry 80 MI Cup16 x 80 ml	Pcs	64.00	7.50	480.00	38.40	518.40
3	10014	Elephant House Ice Cream Vanilla 80 MI Cup24 x 80 ml	Pcs	72.00	7.50	540.00	43.20	583.20
4	16907	Elephant House Ice Cream Chocolate 80 MI Cup16 x 80 ml	Pcs	48.00	7.50	360.00	28.80	388.80
5	16935	Elephant House Ice Cream Fruit & Nut 80 MI Cup16 x 80 ml	Pcs	16.00	11.25	180.00	14.40	194.40
Totals				201.00		2870.40	229.63	3100.03

Terms & Condition

- All Cheques should be in Favour of ' Lily International Pvt Ltd '.
- Any discrepancy should be noticed within 48 hours in writing & any delayed claims will not be accepted.

Payment Details		
Payment Type	Currency	Amount
Direct remittance	MVR	3100.03

For Lily F&B Suppliers-1

Received Items in good condition