



H3

Happy Market Shop 3

Ph : 7449993 / 3306716 / 7948660

BML 7701 305560 001

TAX INVOICE

TIN :1017583GST501

N55830

THEMA STORE/ K-4

Thema
1003045GST501
REP. OF MALDIVES

Date: May 13, 2025
Invoice No: HMIN1442075
Purchase Order:
Delivery Notes :
Terms : CASH

#	Item Number	Description	UOM	Qty	Unit Price	Net amount	GST
1	13200-1007	BEEF CHUNKS (20x900 GM)	CTN	1	1,574.07	1,574.07	125.93
2	23600-1031	CHICKEN DRUMSTICKS SEARA (12x900 GM)	CTN	1	814.82	814.82	65.19
3	33600-1180	CHICKEN SAUSAGES FRANGOSUL (28x340 GM)	CTN	3	509.26	1,527.78	122.22
4	43600-1075	CHICKEN GIZZARD (12x1 KG)	CTN	1	416.67	416.67	33.33
5	53400-1000	CHICKEN (10x1000 GM)	CTN	1	449.074	449.07	35.93

Remarks: THEMA STORE/ K-4/ ISHQBAARU BOAT Amount in Words: five thousand one hundred sixty-five and 01 / 100	Subtotal	4,782.41	382.60
	Inv Total	MRF	5,165.01
ALIWAFIR SHOP3 Prepared By / Sales Person	Received the items in good condition		
	Received By : Name, Date & Signature		

Checked By :

Delivered By :

Any Discrepancy should be notified within 48 hrs from the invoice date. Any delayed claims will not be accepted.