



## Lily Store

M.I.D Goalhi, Ahmadhee Baaza, Male' Maldives  
Tel: 332 2040, 332 6773, Fax: 333 7091

## TAX INVOICE

**Customer TIN:**  
**Customer Ref:**  
**Customer:** CLEVIDEN PVT LTD . B.10. 9494941  
**Department:** NASRU BOAT / 9453045 / 9449498  
**Phone:**

**Date:** 15/04/2024  
**Invoice No.:** 13136/24  
**Term:** days.  
**Our TIN:** 1017533GST501  
**Invoice Type:** CASH SALES

Code	Qty	Unit	Description	Packing	GST	Rate	Dsic	Amount
0138	1.00	CAS	PINEAPPLE SLICE DIXY 24X567GM	24X567GM	40.37	504.63	0.00	504.63
4641	1.00	CAS	MR POTATO CRIPS ORIGINAL 14X145GM	14X145GM	26.89	336.11	0.00	336.11
4642	1.00	CAS	MR POTATO CRIPS HOT&SPICY 14X145GM	14X145GM	26.89	336.11	0.00	336.11
0053	1.00	CAS	NOODLES MAMEE CURRY 30X80GM	30X85GM	11.48	143.52	0.00	143.52
4169	1.00	CAS	NOODLES CUP TOM YAM 24X68GM	24X60GM	18.52	231.48	0.00	231.48
3546	1.00	CAS	NOODLES CUP CHICKEN 24X63GM	24X60GM	18.52	231.48	0.00	231.48
4693	1.00	CAS	MILO RTD PACKT 50X180ML	50X180ML	28.52	356.48	0.00	356.48

**MRf. two thousand three hundred ten and 99 / 100**

**Running Total for Page 1 of 1** 2139.81

**GST (8.00 %) for Page 1 of 1** 171.18

**Grand Total for Page 1 of 1** 2,310.99

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:

ali

Received by

Name:

Signature:

Date:

Signature: