

# PET MASTER

**Invoice No :** PET00122/2025  
**Date:** 15/05/2025

**Tin No:** 1004862GST501

**PO NUMBER: - :**

**Bill TO: THEMA STORE**

**Customer Tin No: 1003045GST501**

[illegible]

1. This invoice will be assumed correct if no discrepancy is notified in writing within 48 hours.
2. All the cheque should be made in favour of " **PET MASTER**".
3. Transfer payment should be made only to " **PET MASTER / 90101400027041000** (BANK: MIB)