



Laalu Store

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

25382/25

## TAX INVOICE

**Customer TIN:** 1004945GST501  
**Customer Ref:**  
**Customer:** FIRST TIME SHOP H-1 7419005  
**Department:** GUMREE EXPRESS 7482521  
**Phone:**

**Date:** 06/08/2025  
**Invoice No.:** 25382/25  
**Term:** days.  
**Our TIN:** 1017533GST501  
**Invoice Type:** CASH SALES

Code	Qty	Unit	Description	Packing	GST	Rate	Dsic	Amount
0051	1.00	CAS	NESCAFE SOLUBLE TIN 15X200GM	15X200	181.48	2,268.52	0.00	2,268.52
0045	1.00	CAS	NESCAFE INSTANT AUSTRALIAN TIN 6X500GM	6X500 GM	185.19	2,314.82	0.00	2,314.82
0148	1.00	CAS	MR POTATO CRIPS HOT&SPICY 14X160GM	14X160GM	27.78	347.22	0.00	347.22
4169	1.00	CAS	NOODLES CUP TOM YAM 24X68GM	24X60GM	19.26	240.74	0.00	240.74
3546	1.00	CAS	NOODLES CUP CHICKEN 24X63GM	24X60GM	19.26	240.74	0.00	240.74
3547	1.00	CAS	NOODLES CUP CURRY 24X63GM	24X60GM	19.26	240.74	0.00	240.74
0053	10.00	CAS	NOODLES MAMEE CURRY 30X80GM	30X85GM	117.04	146.30	0.00	1,462.96
3416	1.00	CAS	HIT AEROSOL LEMON 12X275ML	12X275ML	30.74	384.26	0.00	384.26

MRf. eight thousand one hundred and xx / 100

Running Total for Page 1 of 1 7500.00

GST (8.00 %) for Page 1 of 1 600.00

Grand Total for Page 1 of 1 8,100.00

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.

mohamed

Received by

Signature: .....

Name: .....

Signature: .....

Date: .....