



H3

Happy Market Shop 3

Ph : 7449993 / 3306716 / 7948660

BML 7701 305560 001

TAX INVOICE

TIN :1017583GST501

N55830

THEMA STORE K4

Themaa
1003045GST501
REP. OF MALDIVES

Date: May 08, 2025
Invoice No: HMIN1435912
Purchase Order:
Delivery Notes :
Terms : A/C TR

#	Item Number	Description	UOM	Qty	Unit Price	Net amount	GST 8%
	15620-1000	STRAWBERRY PORTION JAM M&G (200x14 GM)	CTN	2	314.81	629.62	50.37
	23600-1030	CHICKEN DRUMSTICKS (12x900 GM)	CTN	1	578.70	578.70	46.30
	33600-1169	CHICKEN SAUSAGES FRANGOSUL (24x340 GM)	CTN	3	393.52	1,180.56	94.44
	44200-1000	FROZEN FRENCH FRIES 7mm (10x1 KG)	CTN	1	500.00	500.00	40.00

Remarks: Asurumaa boat

Amount in Words: three thousand one hundred nineteen and 99 / 100

Subtotal 2,888.88 231.11

Inv Total **MRF** **3,119.99**

Received the items in good condition

AKHIL SHOP3
Prepared By / Sales Person

Checked By :

Delivered By :

Received By : Name, Date & Signature

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