



TIN: 1001641GST501

MADIHAA COMPANY PVT. LTD
Ufanveli Shop
Dharavandhoo Uthuruge,Lainoofarumagu
Tel: 332-8883, 332-3628, email:admin@madihaa.mv

UMW/25/ 15021
13-May-25
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13-May-25 6:15:54 PM
Cashier: Saswati

CASH TAX INVOICE
REPRINTED

Bill To: THEMAA STORE K-4
1003045GST501
9888413 / 7636203

Boat:

Item Name	Price	Qty	Ext Price	Tax
CARROT CHINA NEW	90.00	2 Case 10Kg	180.00	

	Subtotal:	180.00
Local Sales Tax	0 % Tax:	+ 0.00
	RECEIPT TOTAL:	180.00

All remittances can be deposited to the following accounts
BANK DETAILS
Account Name: MADIHAA CO.PVT LTD
Account Number: 7701101343002

Any differences should be notified within 24 hours
All cheques should be crossed & made to "Madihaa Company Pvt.Ltd"

GOODS ISSUED BY

Name.....
Sig.....
Date.....

GOODS RECIEVED BY

Name.....
Sig & Stamp.....
Date.....

Invoice No. 15021