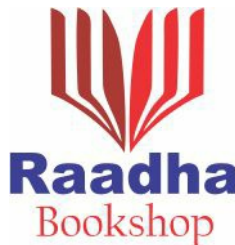


Tax Invoice

Sale



DETAILS

Number: 6/417073
Date: 15-Aug-2024
Cashier: SANGITA
Register: Counter 1

CUSTOMER

TEAL PLUS (D-3)
9517191

Raadha Bookshop 1

H. Sosunmeed, Sosunmagu
sales@raadhabookshop.com
Phone: 3314012
TIN: 1002064GST501

#	Description	Code	Unit	Quantity	Unit Price	Discounts	Total
1	BRUSH TIP MARKER SET DOMS PASTEL BRUSH PENS ART NO. 8737 13COL	13896	PCS	12	83.33	200.00	800.00
Sub Total							800.00
GST @ 8%							64.00
Total (MVR)							864.00

PAYMENT: PAID

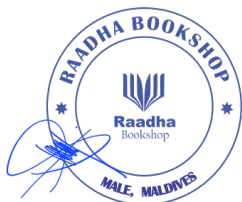
Number	Type	Date	Amount
P/2024/1384534 Ref: 50960	bank-transfer	15-Aug-2024 16:49:02	MVR 864.00

PAYMENT INSTRUCTIONS

- Please arrange payment with in 14 days
- Unsettled invoices within the credit period will be subjected to a damage charge of 5% per day.
- All cheques should be crossed & made payment to RAADHA BOOKSHOP.
- Transfer to A/C: MVR 7701-124302-002 | USD 7701-124302-003 RAADHA BOOKSHOP

CONDITIONS

- Any queries should be notified within 24 hours. - Goods are not subjected to refund or exchange.



AUTHORIZED SIGNATURE

INVOICE & ITEM RECEIVED BY:

Sign:

Name:.....

Date:.....