

M.RANIKA, ORCHID MAGU, MALE'

Muduvaali Office

M.Javaahiru Vaadhee - 1st Floor

Orchid Magu, Male'

Tel: 3302923, Fax: 3312329

Delivery Contact: 3312924/7992924 Mobile: 7787461/7904456/7998660

Web: www.muduvaali.com Email: info@muduvaali.com TIN: 1003749GST501

TAX INVOICE

Customer	
TEAL CHOICE	
1079889GST501	
N. ATOLL (D)	
MAAFARU (D-8)	

Invoice Number	MD/ICS/25/883
Invoice Date	14/01/2025
Customer Ref	

PO Number	PO Date		Item Description	Quantity	Rate (MVR)	Amount (MVR)	GST (MVR)
25/MD/PO/1059	14/01/2025	CASE	COOKING OIL (DYANAS) (4X5LTR)	10.00	560.00	5,600.00	0.00
25/MD/PO/1059	14/01/2025	BAG	BASMATI RICE (TAJ MAHAL RELISH)(20X1KG)	2.00	509.26	1,018.52	81.48
25/MD/PO/1059	14/01/2025	BAG	BASMATI RICE (TAJ MAHAL RELISH)(4X5KG)	2.00	495.37	990.74	79.26
25/MD/PO/1059	14/01/2025	BAG	YELLOW DALL (20KG)	1.00	740.74	740.74	59.26

In Words: Eight Thousand Five Hundred and Seventy Rufiyaa Only.

- # Any discrepency found on this invoice should be brought to notice within 24 hours.
- # Payment should be made within......days.
- # Cheques should be crossed and made payable to MUDUVAALI

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Bank Details	
BML MVR A/C NO.	MIB MVR A/C NO.
7701-103100-002	99010140000067100

 Total Amount
 8,350.00

 Total GST
 220.00

Net Amount 8,570.00

PAYMENT RECEIVED

Signature

Name

Date :

Prepared By AJIJUL

Approved By

thank you for your business

Print Date: 14/01/2025 11:22:53AM