

4 NH COMPANY (PVT) LTD WOOD HAVEN, LOT 10697, ONUGAS MAGU, HULHUMALE

Tel: 3350002 / 7740003 / 7750003 / 7360003

SHOP TIN: 1005268GST501

TAX INVOICE (CASH)

BILL NO CUSTOMER : ISMAIL MOHAMMED : WDH/25/POS/3592

CUSTOMER TIN : **BILL DATE** : 07/05/2025

SL NO	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	RATE	GST	AMOUNT (MVR)
1	00427	PINEWOOD 2 X 8 X 19.10 -	NOS	3.00	712.33	170.96	2,136.99

AMOUNT IN WORDS: TWO THOUSAND THREE HUNDRED SEVEN AND 95 / 100

SUB TOTAL (MVR): 2,136.99

* Purchases made cannot be refunded or exchanged.

* We request you to collect your goods within 7 days. The Company will not hold liabilities for any lost or damaged goods after 7 days.

170.96 **NET AMOUNT:** 2,307.95

Bank Details NAME: WOOD HAVEN BML (MVR) - 773 0000336129 BML (USD) - 7730000336131 VIBER: 7740003

Bank Details NAME: 4NH COMPANY PVT LTD CBM (MVR) - 1000003251 CBM (USD) - 1000003268 VIBER: 7740003

Bank Details NAME: 4NH COMPANY PVT LTD SBI (MVR) - 12901286520202 SBI (USD) - 12901286520203 VIBER: 7740003

SALES DONE BY			CHECKED BY		RECEIVED BY
Name/Dsg.	:	Priyanka	Name/Dsg.	:	Name/Dsg.
Signature	:		Signature	:	Signature :
Date	:		Date	:	Date :