

Laalu Store

Haveeree Hingun, Ahmadhee Baaza, Male' Maldives
Tel: 332 3909, Fax: 333 7091

**TAX INVOICE**

Customer TIN: 1003045GST501
Customer Ref:
Customer: THEMA STORE / M.MULAK / 7636203..9888413
Phone: 7636203

Date: 24/04/2025
Invoice No.: 13082/25
Term: days.
Our TIN: 1017533GST501
Invoice Type: CASH SALES

Code	Qty	Unit	Description	Packing	GST	Rate	Dsic	Amount
2564	2.00	BAG	AGAR AGAR10X10X20GM	50X50X20GM	25.98	162.38	0.00	324.76
3674	2.00	CAS	DOVE APA BEAUTY FINISH 6X150ML	6X150ML	34.07	212.96	0.00	425.92
4631	2.00	CAS	DOVE APA GO FRE CUCUMBER 6X150ML	6X150ML	34.07	212.96	0.00	425.92
4000	2.00	CAS	DOVE APA GO FRE PEAR & ALOE 6X150ML	6X150ML	34.07	212.96	0.00	425.92
4202	2.00	CAS	DOVE APA APPLE & WHITE TEA 6X150ML	6X150ML	34.07	212.96	0.00	425.92
4205	2.00	CAS	DOVE APA GO FRE POMEGRAN 6X150ML	6X150ML	34.07	212.96	0.00	425.92
0045	2.00	CAS	NESCAFE INSTANT AUSTRALIAN TIN 6X500GM	6X500 GM	362.96	2,268.52	0.00	4,537.04
0080	2.00	CAS	SQ TROPICAL 6X2LTR	6X2LTR	139.26	870.37	0.00	1,740.74
0456	1.00	CAS	ENCH H&B LTN PUMP CHARMING 12X500ML	12X500ML	52.59	657.41	0.00	657.41
0457	1.00	CAS	ENCH H&B LTN PUMP ENTICING 12X500ML	12X500ML	52.59	657.41	0.00	657.41
0458	1.00	CAS	ENCH H&B LTN PUMP ROMANTIC 12X500ML	12X500ML	52.59	657.41	0.00	657.41
0734	1.00	DOZ	PUCELLE SPLASH COLOGNE CHYPRE 48X175ML	48X175ML	19.63	245.37	0.00	245.37
0739	1.00	DOZ	PUCELLE SPLASH COLOGNE MARINE 48X175ML	48X175ML	19.63	245.37	0.00	245.37
0740	1.00	DOZ	PUCELLE SPLASH COLOGNE MUSK 48X175ML	48X175ML	19.63	245.37	0.00	245.37
0743	1.00	DOZ	PUCELLE SPLASH COLOGNE ROSE 48X175ML	48X175ML	19.63	245.37	0.00	245.37
0051	1.00	CAS	NESCAFE SOLUBLE TIN 15X200GM	15X200	185.19	2,314.82	0.00	2,314.82
0719	1.00	DOZ	PUCELLE SPLASH COLOGNE FLORAL 48X175ML	48X175ML	19.63	245.37	0.00	245.37
0722	1.00	DOZ	PUCELLE SPLASH COLOGNE ORIENTAL 48X175ML	48X175ML	19.63	245.37	0.00	245.37
0725	1.00	DOZ	PUCELLE SPLASH COLOGNE FRUITY 48X175ML	48X175ML	19.63	245.37	0.00	245.37
2871	1.00	DOZ	PUCELLE SPLASH COLOGNE SWEET 48X175ML	48X175ML	19.63	245.37	0.00	245.37

MRf. sixteen thousand one hundred eighty and 73 / 100**Running Total for Page 1 of 1 14982.15****GST (8.00 %) for Page 1 of 1 1,198.58****Grand Total for Page 1 of 1 16,180.73**

Any queries should be notified within 24 hours.
Overdue invoices are subject to a 5% fine per day.
Payments should be made within days.
Goods are not subject for refund or exchange.

All cheques should be crossed & made payable to LILY ENTERPRISES PVT. LTD.

Prepared by:

hussain

Signature: _____

Received by

Name: _____

Signature: _____

Date: _____