



Invoice Details		Customer Details	
Tin :	1001438GST501	Name :	Teal Choice / (D-8, N.Maafaru)
Invoice#:	SI-VBB2/T1/25/22560	Corporate Name:	
Date:	01/15/25	Phone:	9966350
Time :	03:18:00 PM	PO# :	Tin: 1079889GST501

#	Description	Qty	Rate	Discount	Tax	Amount
1	Al Mudhish Tomato Paste Pouch 100 x 70 gm	30 * CTN	324.07	555.43	733.33	9,166.67
2	Al Mudhish Milk Powder Packet 12 x 800 gm	2 * CTN	1,240.00	0.00	0.00	2,480.00
3	Al Mudhish Milk Powder Packet 6 x 1800 gm	2 * CTN	1,450.00	0.00	0.00	2,900.00
Total After Discount Excluding GST:						14,546.67
Discount:						555.43
Tax:						733.33
Net Amount(MVR):						15,280.00
Credit						15,280.00
Rounding:						0.00

Sales Rep.:
Prepared by: SIRAJ
Signature:

Goods Received by:
Signature:
Contact:

Terms and Conditions:-

- All cheques should be in favour of VB Brothers Pvt Ltd.
- All transfers should be made to the following account, and state the invoice number in the remarks:
A/c no. 7730000088133 | A/c name: VB Brothers Pvt Ltd
- Any discrepancy should be notified within 48 hrs in writing & any delayed claims will not be accepted.

M. Kaneer, kandi Dhon Manik Goalhi, Male 20189, Rep. of Maldives

Web: **Mail:** vb@vbbrothers.com.mv **Store Tel:** 3012950 | 7972950 **Tel:** 3336522

VB Brothers Pvt Ltd