

**TAX INVOICE**

**TIN :1017583GST501**

N37101

UHI C-14/MAAUNGOODHOO 1112917GST501 7933840 / HUSHAM MOHAMED REP. OF MALDIVES			Date: January 30, 2024 Invoice No: HMIN1014916 Purhase Order: Delivery Notes : HMDO0501038 Terms : A/C TR				
#	Item Number	Description	UOM	Qty	Unit Price	Net amount	GST
1	3600-1075	CHICKEN GIZZARD (12x1 KG)	CTN	1	421.30	421.30	33.70
2	1200-1065	BUTTER PORTION UNSALTED (200x7 GM)	CTN	2	416.67	833.34	66.67
3	1800-1074	CHEESE MOZERELLA (4X2.5 KG)	CTN	1	1,625.00	1,625.00	130.00
4	4500-4900	ROTI PARATHA ORIGINAL TISHAS (24x375 gm)	CTN	1	601.86	601.86	48.15
5	8000-9999	DELIVERY CHARGES	...	1	30.00	30.00	2.40
Remarks: VARA				Subtotal 3,511.50 280.92			
Amount in Words: three thousand seven hundred ninety-two and 42 / 100				Inv Total MRF 3,792.42			
				Received the items in good condition			
SAMA HATH SHOP10							
Prepared By / Sales Person		Checked By :		Delivered By :		Received By : Name, Date & Signature	

Any Discrepancy should be notified within 48 hrs from the invoice date. Any delayed claims will not be accepted..