



TIN: 1001641GST501

MADIHAA COMPANY PVT. LTD
BAZAARU UFANVELI
Cresent No.7, Husainee Goalhi 20206
Tel: 334-8883, email: admin@madihaa.mv

UBW/25/ #15288
08-May-25
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08-May-25 10:50:16 AM
Cashier: Faisal

CASH TAX INVOICE

Bill To: THEMAA STORE K-4
1003045GST501
9888413 / 7636203

Store Location: Ufanveli Bazaar

REPRINTED

Boat:

Customer PO. Asurumaa

Item Name	Price	Qty	Ext Price	Tax
CABBAGE INDIA BOAT	MVR 420.00	1 Bag 25kg	MVR 420.00	
EGGS INDIA	MVR 400.00	2 Case 210pcs	MVR 800.00	
POTATO PAKISTAN	MVR 105.00	2 Bag 8KG	MVR 210.00	
PINK LADY CHINA	MVR 670.00	1 Case 125 PC	MVR 670.00	

	Subtotal:	MVR 2,100.00
Local Sales Tax	0 % Tax:	+ MVR 0.00
	RECEIPT TOTAL:	MVR 2,100.00

Total Deposit Taken: MVR 0.00

Any differences should be notified within 24 hours
All cheques should be crossed & made to "Madihaa Company Pvt.Ltd"

GOODS ISSUED BY

Name.....

Sig.....

Date.....

GOODS RECIEVED BY

Name.....

Sig & Stamp.....

Date.....

Invoice No. 15288