



Lily Store

M.I.D Goalhi, Ahmadhee Baaza, Male' Maldives
Tel: 332 2040, 332 6773, Fax: 333 7091

TAX INVOICE

Customer TIN:
Customer Ref:
Customer: CLEVIDEN PVT LTD. B .10. 9494941
Department: NASRU BOAT / 9449498
Phone:

Date: 29/04/2024
Invoice No.: 14981/24
Term: days.
Our TIN: 1017533GST501
Invoice Type: CASH SALES

Code	Qty	Unit	Description	Packing	GST	Rate	Dsic	Amount
0053	10.00	CAS	NOODLES MAMEE CURRY 30X80GM	30X85GM	112.59	140.74	0.00	1,407.40
4693	6.00	CAS	MILO RTD PACKT 50X180ML	50X180ML	166.67	347.22	0.00	2,083.32

MRf. three thousand seven hundred sixty-nine and 98 / 100

Running Total for Page 1 of 1	3490.72
GST (8.00 %) for Page 1 of 1	279.26
Grand Total for Page 1 of 1	3,769.98

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:

ali

Received by

Name:

Signature:

Date:

Signature: