



H3  
Happy Market Shop 3  
Ph : 7449993 / 3306716 / 7948660  
BML 7701 305560 001

TAX INVOICE

TIN :1017583GST501

N55830

THEMA STORE Themaa 1003045GST501 REP. OF MALDIVES			Date: May 08, 2025 Invoice No: HMIN1435969 Purchase Order: Delivery Notes : Terms : A/C TR				
#	Item Number	Description	UOM	Qty	Unit Price	Net amount	GST 8%
1	1200-1065	BUTTER PORTION UNSALTED (200x7 GM)	CTN	2	416.67	833.34	66.67
Remarks: Asurumaa boat			Subtotal		833.34	66.67	
Amount in Words: nine hundred and 01 / 100			Inv Total		MRF	900.01	
AKHIL SHOP3			Received the items in good condition				
Prepared By / Sales Person		Checked By :	Delivered By :	Received By : Name, Date & Signature			

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