



H3

Happy Market Shop 3

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BML 7701 305560 001

**TAX INVOICE**

**TIN :1017583GST501**

N55830

**THEMA STORE/ K-4**

Thema  
1003045GST501  
REP. OF MALDIVES

**Date:** April 12, 2025  
**Invoice No:** HMIN1403045  
**Purchase Order:**  
**Delivery Notes :**  
**Terms :** CASH

#	Item Number	Description	UOM	Qty	Unit Price	Net amount	GST
1	1200-1065	BUTTER PORTION UNSALTED (200x7 GM)	CTN	1	416.67	416.67	33.33
2	3600-1142	CHICKEN NUGGETS (40x300 GM)	CTN	1	1,018.52	1,018.52	81.48
3	3600-1169	CHICKEN SAUSAGES FRANGOSUL (24x340 GM)	CTN	4	393.52	1,574.08	125.93
4	3600-1010	CHICKEN BREAST B/LESS (12x1 KG)	CTN	2	912.04	1,824.08	145.93
5	3600-1012	CHICKEN BREAST B/LESS (6x2 KG)	CTN	1	833.33	833.33	66.67
6	3400-1000	CHICKEN (10x1000 GM)	CTN	2	449.074	898.15	71.85
7	3400-1020	CHICKEN (10x1200 GM)	CTN	1	541.670	541.67	43.33
8	3200-1007	BEEF CHUNKS (20x900 GM)	CTN	1	1,574.07	1,574.07	125.93
9	4000-1262	MUTTON CUBES INDIAN (20x900 GM)	CTN	1	2,287.04	2,287.04	182.96
10	3600-1075	CHICKEN GIZZARD (12x1 KG)	CTN	1	416.67	416.67	33.33
11	4200-1000	FROZEN FRENCH FRIES 7mm (10x1 KG)	CTN	1	500.00	500.00	40.00

**Remarks:** THEMA STORE/ K-4/ ISHQBAARU BOAT

**Amount in Words:** twelve thousand eight hundred thirty-five and 02 / 100

**Subtotal** 11,884.28 950.74

**Inv Total** **MRF** **12,835.02**

Received the items in good condition