



TAX INVOICE

Invoice# BV/INV/59661

TIN: 1080414GST501 Branch: Baazaar VAV Boduthakurufaanu Magu Male' City Maldives 7641001

A/C: 7730000375827 A/C Name: BAAZAAR VAV

Bill To

FIRST TIME / H - 1

Invoice Date :

Total

Balance Due

Terms:

31 Jul 2025

Upon Delivery

MVR1,475.00

MVR1,475.00

#	ltem & Description	Qty	Rate	Tax %	Amount
1	Cabbage IND	1.000 1bag x 25kg	450.00	-	450.00
2	Ginger CHI	1.00 10kg box	410.00	-	410.00
3	Leeks SL	1.000 kg	90.00	8.00	90.00
4	Capsicum IND	1.000 kg	80.00	8.00	80.00
5	Bell Pepper IND	1.000 kg	85.00	8.00	85.00
6	Cinnamon	2.000 kg	180.00	-	360.00
		Total T	Total Taxable Amount		
			GST (8%)		18.90