



Laalu Store

Haveeree Hingun, Ahmadhee Baaza, Male' Maldives
Tel: 332 3909, Fax: 333 7091

14466/25

TAX INVOICE

Customer TIN: 1003045GST501
Customer Ref:
Customer: THEMA STORE / M.MULAK / 7636203..9888413
Department: ASURUMA BOAT
Phone:

Date: 05/05/2025
Invoice No.: 14466/25
Term: days.
Our TIN: 1017533GST501
Invoice Type: CASH SALES

Code	Qty	Unit	Description	Packing	GST	Rate	Dsic	Amount
0214	1.00	CAS	MAHARANI BASMATHI RICE 20X1KG	20X1KG	54.82	685.19	0.00	685.19
0314	1.00	CAS	MAGGI SAUCE CHILLI 24X340GM	24X340ML	47.04	587.96	0.00	587.96
0312	1.00	CAS	MAGGI SAUCE CHILLI AND GARLIC 24X305GM	24X340GM	55.93	699.07	0.00	699.07
0316	1.00	CAS	MAGGI SAUCE OYESTER 12X500GM	12X500GM	39.26	490.74	0.00	490.74
0080	1.00	CAS	SQ TROPICAL 6X2LTR	6X2LTR	71.11	888.89	0.00	888.89
0026	8.00	CAS	YUMMY NUTRO VANILLA 100X27GM	100X27GM	109.63	171.30	0.00	1,370.40
4642	1.00	CAS	MR POTATO CRIPS HOT&SPICY 14X145GM	14X145GM	26.15	326.85	0.00	326.85
4640	1.00	CAS	MR POTATO CRIPS BBQ 14X145GM	14X145GM	26.15	326.85	0.00	326.85
0045	1.00	CAS	NESCAFE INSTANT AUSTRALIAN TIN 6X500GM	6X500 GM	181.48	2,268.52	0.00	2,268.52

MRf. eight thousand two hundred fifty-six and 03 / 100

Running Total for Page 1 of 1 7644.47

GST (8.00 %) for Page 1 of 1 611.56

Grand Total for Page 1 of 1 8,256.03

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.

mohamed

Received by

Signature:

Name:

Signature:

Date: