

TIN#: 1000145GST501



TAX INVOICE

Customer : Themaa Store Address : M. Mulak (K-4)

M. Mulak

TIN : 1003045GST501

CUS Refrence

Payment Term : CASH

Remarks : ishqu baaru /north Harbour -7219100 - island code K-4

: POS 5070346 Invoice No : 24/04/2025 Date

Delivery Delivery Date

Sales Executive : HASSAN RASHEED

Mobile : 9996616 Currency : MVR

NO	ITEM	DESCRIPTION	PACKING	CASES	UNIT	PRICE	TOT. DISCOUNT	TOT. GST	NET AMOUNT
1	100207	Bruggeman Dry Yeast 500G	20 X 500G	0.60	12.00	65.00	0.00	62.40	780.00
2	100596	Fontana Cranberry Juice 1L	12 X 1L	1.00	12.00	29.00	0.00	27.84	348.00
3	105774	Godrej Aer Power Pocket Sea Breeze 6 X 10G	6 X 18 X 10G	0.17	18.00	12.00	0.00	17.28	216.00
4	107422	Godrej Aer Power Pocket Rose Fresh Blossom 6 X 10G	20 X 6 X 10G	0.15	18.00	12.00	0.00	17.28	216.00
5	107423	Godrej Aer Power Pocket Berry Rush 6 X 10G	20 X 6 X 10G	0.15	18.00	12.00	0.00	17.28	216.00
6	107424	Godrej Aer Power Pocket Jasmine Floral Delight 6 X 100	20 X 6 X 10G	0.15	18.00	12.00	0.00	17.28	216.00
7	107832	Godrej Aer Power Pocket Lemon Tangy Delight 6 X 10G	20 X 6 X 10G	0.15	18.00	12.00	0.00	17.28	216.00
8	107833	Godrej Aer Power Lavender Bloom 6 X 10G	20 X 6 X 10G	0.15	18.00	12.00	0.00	17.28	216.00

All Cheques are subjected to realization and should be crossed and named to "Bestbuy Maldives (Pvt) Ltd"

Please direct your Bank Transfers to Bank of Ceylon - MRF 6320010000, Bank of Ceylon - USD 6320020140 or Bank Of Maldives - MRF 7701 - 700865-001 of BBM Accounts. No return of goods will be accepted after 14 days of the original invoice date. For inquiries, please email hello@bb-mid.com

GST 8% TOTAL MVR INC OF GST

Signature :-

SUB TOTAL EXC OF GST

Checked by Received by Name Name

Signature Date Date

Signature :-

BESTBUY MALDIVES (PVT) LTD



Prepared by

Name

Date



:- SHAMHA

:- 24/04/2025































2,424.00

193.92

2,617.92