



فاتورة ضريبية
TAX INVOICE

Customer :
CHENNAI MALABAR RESTAURANT

TRN : 00

| | |
|----------------|---------------------------|
| Invoice No | 144204 |
| Invoice Date | 10/02/2025 |
| Payment Terms | Cash |
| LPO | |
| Our TRN | 104015227200003 |
| Salesman/Phone | Rashad/ +971 564227585 |

| # | المنتج Part No. | تفاصيل Description | كمية Qty | وحدة Unit | السعر Price | VAT | الإجمالي Amount |
|---|--------------------|-----------------------|-------------|--------------|----------------|------|--------------------|
| 1 | KP WP | Wheat Parotta | 5 | pkt | 5.24 | 5.00 | 27.50 |
| 2 | KP | Kerala Parrotta | 40 | pkt | 4.76 | 5.00 | 200.00 |
| Total (Ex. VAT)/ الإجمالي | | | | | | | 216.67 |
| VAT/ ضريبة القيمة المضافة | | | | | | | 10.83 |
| Grand Total/ الإجمالي | | | | | | | 227.50 |
| Two hundred twenty-seven and five zero only | | | | | | | |

Received By / Signature

For Quick Basket Food stuff Tr LLC