



فاتورة ضريبية
TAX INVOICE

Customer :
GREEN CHUTNEY RESTAURANT
gayathi
TRN : 100471075000003

Invoice No	144998
Invoice Date	12/02/2025
Payment Terms	Cash
LPO	
Our TRN	104015227200003
Salesman/Phone	Uvais/ +971507308292

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	VAT	الإجمالي Amount
1	PF	passion fruit seed 1ltr	1	pkt	24.00	5.00	25.20
2	MO L	MOJITO LEMON 1 ltr	1	Pcs	55.00	5.00	57.75
3	FKP	Frozen Kerala Parotta	5	pkt	5.00	5.00	26.25
4	CR	Chicken Roll	7	pkt	12.00	5.00	88.20
5	CC	Cutlet Chicken	7	pkt	12.00	5.00	88.20
6	VS	Vegetable Samosa	80	pkt	10.00	5.00	840.00
Total (Ex. VAT)/ الإجمالي							1,072.00
VAT/ ضريبة القيمة المضافة							53.60
Grand Total/ الإجمالي							1,125.60
One thousand, one hundred twenty-five and six zero only							

Received By / Signature

For Quick Basket Food stuff Tr LLC