

VAT NO 100001453800003

Area:Dubai

Customer Code	UC501065	Invoice No	400111007718
Customer Name	Shigesh Gangadharan	Invoice Date	3/30/2023 1:41:16 PM
Customer VAT #		Salesman	[908336]Shigesh Gangadharan
Customer Address	ARLA NFPC SH -	GRV REF No	
Customer Phone		RouteCode	DUTT01

SL No	Item Code	Description	UOM	QTY	List Price	Sell Price	Taxable Amount	VAT %	VAT Amount	Total
0	607048	Puck Cooking Cream 500 ML x 18	PCS	1	13.34	13.34	13.34	5	0.67	14.01

Total	13.34	0.67	14.01
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RETURN EXCL VAT	13.34
VAT AMOUNT (@5%)	0.67
TOTAL INCL VAT	14.00
Currency	AED

IN CASE OF ANY SALES INQUIRIES PLEASE CONTACT SALESMAN ,PHONE :0549940766

EMAIL :
TERMS OF CREDIT : 50

SALES TYPE : STC

NEXT DUE DATE : 2023-05-19

Salesman Signature

Customer Signature