

VAT NO 100001453800003

Area:Dubai

Customer Code	UC501065	Invoice No	400111007719
Customer Name	Shigesh Gangadharan	Invoice Date	3/30/2023 1:42:40 PM
Customer VAT #		Salesman	[908336]Shigesh Gangadharan
Customer Address	ARLA NFPC SH -	GRV REF No	
Customer Phone		RouteCode	DUTT01

SL No	Item Code	Customer Item Code	Description	UOM	QTY	List Price	Sell Price	Taxable Amount	VAT %	VAT Amount	Total
1	607027	3 COWS VEG.PIZZA 8X500G_3 COWS VEG.PIZZA 8X500G	PCS	1	22.21	22.21	22.21	5	1.11	23.32	

Total	22.21	1.11	23.32
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SALES TOTAL	0.00
RETURN TOTAL	22.21
TRADE DISCOUNT	0.00
SALES EXCL VAT	22.21
VAT AMOUNT (@5%)	1.11
TOTAL INCL VAT	23.25
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