

DELIVERY MEMO / TAX INVOICE
 TIN : 1012093GST501

No: **00936**

Date: **18.07.2017**

P.O No :

Customer: **ALL TRAVELS** Male 20 244.
 MALDIVES PVT LTD
 1057024GST001

No :	Code & Description	Cash <input type="checkbox"/> Card <input type="checkbox"/> CHQ <input type="checkbox"/> Credit <input type="checkbox"/>	QTY	U.Price :	Total (MRF)
1	H.W1910		1	50	50



Prepared By :
TURAB

Goods Recived & CheckedBy :

Subtotal : **50**
 GST 6% : **3**
 Total Mrf : **53**

Recommended to store water in a cool hygenic place.
 Goods once sold cannot be returned.