











Invoice to:

 **GEMINI BUILDING MATERIALS**
Hamdan St, Bin Ghznim Tower, Abu Dhabi, Tourist Club Area, Abudhabi,
UAE
Abu Dhabi , UAE
 **TRN - 100208907400003**

TAX INVOICE

 **Invoice No:** ARN/2025/05743
 **Invoice Date:** 2025-02-07
 **Sales Man:** SANJEEV PANDEY

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	9906 4MM 84-AL	ACP SHEET SPARKLING SILVER 9906 4MM-84-AL	5.0	110.0	550.0	VAT 5%	27.5	577.5

 **Payment Terms:** As Agreed
 **LPO Number:** GBM-77664
 **LPO Date:** 2025-02-07
 **Delivery Order:** DIP/OUT/21576
 **Delivery Date:** 2025-02-07

Subtotal : 550.0 AED

Tax Amount : 27.5 AED

Amount : **577.5** AED

[Five Hundred And Seventy-Seven Dirham and Fifty Fils]

Receiver's Name :

Date :

Signature :

Remarks
DEVESH

For Arona Trading LLC

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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