








Invoice to:

 CASH SALES-MAHESH  
AL MANSOOR GIFTS  
UAQ

# TAX INVOICE

 Invoice No: ARN/2025/06038  
 Invoice Date: 2025-02-10  
 Sales Man: MAHESH

| SI/No | ITEM CODE         | DESCRIPTION                                | QTY  | UNIT PRICE | SUB TOTAL | VAT %  | VAT AMOUNT | NET AMOUNT |
|-------|-------------------|--|------|------------|-----------|--------|------------|------------|
| 1     | AS000 2.8MM-84-TG | ACRYLIC SHEET CLEAR 000 2.8MM-84-TG        | 10.0 | 95.0       | 950.0     | VAT 5% | 47.5       | 997.5      |
| 2     | AS422 2.8MM-84-TG | ACRYLIC SHEET FROSTED 422 2.8MM-84-TG      | 2.0  | 110.0      | 220.0     | VAT 5% | 11.0       | 231.0      |
| 3     | AS402 2.8MM-84-TG | ACRYLIC SHEET OPAQUE WHITE 402 2.8MM-84-TG | 1.0  | 110.0      | 110.0     | VAT 5% | 5.5        | 115.5      |
| 4     | FRXA10-84         | PVC FREE FOAM SHEET A10-84                 | 3.0  | 45.0       | 135.0     | VAT 5% | 6.75       | 141.75     |

 Payment Terms: As Agreed  
 Delivery Order: SHJ/OUT/11178  
 Delivery Date: 2025-02-10

Subtotal : 1415.0 AED  
Tax Amount : 70.75 AED

Amount : **1485.75** AED

[ One Thousand, Four Hundred And Eighty-Five Dirham and Seventy-Five Fils ]

Receiver's Name :

Date :

Signature :

Remarks  
KARTHIKEYAN

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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