



TO: MR. ABHISHEK RAMJIT
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ABHI BANK

5 AVENUE PAUL CHATEAU VACOAS, PLAINE WILHEMS

(230) 58963214

abhishek.ramjit@vgrgroup.mu

VAT: 32121311 | BRN: C78965574

VAT Invoice

Transaction Date	2026-03-31 15:21:51	Reference	SI-HO-2503-0232	Currency	MUR	Requisition Number	
Req. Delivery Date		Sales Representative	abhi.bank	Sales Type	CASH		
Pricing	RETAIL	Payment Due Date		Insurance			

Images	VAT CL	Pkg	Name	Pkg Qty	Code	Qty	Unit Price Incl Vat	List Price Incl Vat	Discount	VAT	Amount
	V	Unit	MEDECINE TOUCHE 26/03 [31 Mar 2026 15:20]: Qty 1	0.000	14000000014	1	55.00	55.00	0.00	7.17	47.83
	V	Unit	BANDAGE 26/03 [31 Mar 2026 15:20]: Qty 1	0.000	14000000015	1	45.00	45.00	0.00	5.87	39.13
	V	Unit	PANADOL 26/03 [31 Mar 2026 15:21]: Qty 3 [31 Mar 2026 15:21]: Qty -1	0.000	14000000012	2	35.00	35.00	0.00	9.13	60.87
Total						4			0.00	22.17	147.83

VARIABLE (V)	EXEMPTED (E)	ZERO RATED (Z)
147.83	0.00	0.00

VAT(15%):	22.17
Total Payable Amount:	170.00

TERMS AND CONDITIONS

All goods purchased can only be returned for manufacturer's defects. Goods are mainly delivered on a cash basis. In case of credit facilities, payment has to be effected within a period of 30 days. After this period an interest rate of 2% per annum over bank rate on all overdue amounts will be claimed. A surcharge of 11% will be added to account and all other legal costs will be claimed if legal action should be taken for the recovery of any amount due. This is a computer generated document requiring no signature...

Prepared By : _____
 Verified By : _____
 Delivered By : _____

Received By : _____
 Signature : _____
 Date : _____