



INVOICE

SAI 4S LIMITED
10 Granville Square
Willen
Milton Keynes
Milton Keynes
MK15 9JL
GBR

Invoice Date
21 Jul 2024

Invoice Number
INV-0505

VAT Number
300209960

SUJASH LIMITED
152-160 City Road,
London,, England, EC1V
2NX
London
England
EC1V 2NX
UNITED KINGDOM

Item	Description	Quantity	Unit Price	VAT	Amount GBP
	Eggs Pack of 30	2.00	4.49	Zero Rated	8.98
	Everest Asli Yogurt 5ltr	2.00	9.75	Zero Rated	19.50
	Coriander	8.00	0.59	Zero Rated	4.72
	Mint	2.00	0.59	Zero Rated	1.18
	Trs Ginger Garlic Paste 1kg	1.00	3.67	Zero Rated	3.67
	Shan Biryani Masala 50g	12.00	0.99	Zero Rated	11.88
	KTC vegetable Oil 20ltr	1.00	24.99	Zero Rated	24.99
	Dutch Onion 22.5kg	1.00	12.99	Zero Rated	12.99
	Cooking Salt 10kg	1.00	5.99	Zero Rated	5.99
Subtotal					93.90
TOTAL ZERO RATED					0.00
TOTAL GBP					93.90

Due Date: 15 Aug 2024
Bank Account Details:

Account Number : 53021092
Sort Code : 209263