Multi-Invoice Extraction Results

Generated on: 2025-08-20 13:54:51

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Page | Company Name | Invoice Number | Date | Seller TRN | Buyer TRN | Amount Before Tax | VAT Amount | Total Amount |
| 1 | TANISHA READYMADE GARMENTSA AND1 TEXTILES TRADNGLLC Invoice No. | TGT/2025/003879 | Not Found | 100445084500003 | 100211460900003 | 86.19 | 4.31 | 90.50 |
| 2 | DHOA AL SHAMS GARMENTS & TEXTILES TRDG Invoice No. | DAS/192253 | 27-Jan-2025 | 100211460900003 | 100211460900003 | 86.00 | 01 | 87.00 |
| 3 | DHOA AL SHAMS GARMENTS & TEXTILES TRDG Invoice No, | DAS/194610 | 26-Fob-2025 | 100211460900003 | 100211460900003 | 1089.00 | 01 | 1090.00 |
| 4 | DHOA AL SHAMS GARMENTS & TEXTILES TRDG Invoice No. | DAS/193965 | 18-Feb-2025 | 100394303000003 | 100211460900003 | 1301.00 | 01 | 1302.00 |
| 5 | DHOA AL SHAMS GARMENTS & TEXTILES TRDG Invoice No. | DAS/192965 | 4-Feb-2025 | 100394303000003 | 100211460900003 | 507.00 | 10 | 517.00 |
| 6 | Al Gazal Trading Est L.L.C | Not Found | 08-Jan-2025 | 104522650100003 | 104522650100003 | 682.25 | 15.75 | 698.00 |
| 7 | DHOA AL SHAMS GARMENTS & TEXTILES TRDG Invoice No. | DAS/193420 | 11-Feb-2025 | 100394303000003 | 100211460900003 | 4.00 | 16 | 20.00 |
| 8 | M/s.: JAnnats | Not Found | Not Found | Not Found | Not Found | 64.00 | 30.00 | 94.00 |
| 9 | RELIANCE GARMENTS WORKSHOP | SE/22808 | 21/01/2025 | Not Found | Not Found | 44.00 | 44.00 | 18.00 |
| 10 | DHOA AL SHAMS GARMENTS & TEXTILES TRDG Invoice No. | DAS/191568 | 17-Jan-2025 | 100394303000003 | 100211460900003 | 873.00 | 01 | 874.00 |
| 11 | DHOA AL SHAMS GARMENTS & TEXTILES TRDG Invoice No. | DAS/192911 | 4-Feb-2025 | 100394303000003 | 100211460900003 | 119.00 | 01 | 120.00 |
| 12 | DHOA AL SHAMS GARMENTS & TEXTILES TRDG Invoice No. | DAS/194844 | 4-Mar-2025 | 100394303000003 | 100211460900003 | 622.00 | 01 | 623.00 |
| 13 | DHOA AL SHAMS GARMENTS & TEXTILES TRDG Invoice No. | DAS/195157 | 10-Mar-2025 | 100211460900003 | 100211460900003 | 817.00 | 01 | 818.00 |