GOLDEN TAG

Invoice Date

28/10/2025

INVOICE

Due Date

Trading & Supply Company Kingdom of Bahrain Mobile: +973 XXXX XXXX

Email: info@goldentag.com

Invoice No

INV-722467KC9T

Date: 28/10/2025 Invoice #: INV-722467KC9T

Payment Terms

30 Days

Customer Name & Address:

Watner
Bhaunrasa Town, Mahatama Ghandhi Marg ,House no 185, Ward no 14, District
Dewas, Madhya Pradesh ,455115 ,India
dheerajprajapat220053@acropolis.in
+91 07223041773

Customer Contact Person:

dheerajprajapat220053@acropolis.in
+91 07223041773

Customer Type

Wholesale

Sales Person

S.I	Item Description & Specifications	Qty	Unit Cost	Ma rku p %	Dis c %	Disc Amt	VA T %	VAT Amt	Total A mount
1	drum Supplier Code: Q-1761671270746-1ipaf Barcode: Q-1761671270747-3bofm Category: Quotation	1200. 00 PCS	BHD 11.200	40.0 %	6.0	BHD 8 06.40	9.0	BHD 1 137.0 2	BHD 13 770.62
2	clock Supplier Code: Q-1761671271401-o1r7f Barcode: Q-1761671271401-j3v6i Category: Quotation	130.0 0 PCS	BHD 78.400	40.0 %	12.0 %	BHD 1 223.0 4	6.0 %	BHD 5 38.14	BHD 9507.10
3	bed Supplier Code: Q-1761671273151-5yxkd Barcode: Q-1761671273151-xdghn Category: Quotation	150.0 0 PCS	BHD 119.000	40.0 %	13.0 %	BHD 2 320.5 0	36.0 %	BHD 5 590.6 2	BHD 21 120.12

Customer Name

watner

 Total Amount
 BHD 37132.06

 Discount Amount
 BHD 4349.94

 Net Amount
 BHD 32782.12

 VAT Amount
 BHD 7265.78

 Grand Total
 BHD 44397.84

BHD In Words:

Remarks:

BHD Forty-Four Thousand Three Hundred Ninety-Seven 84/100 ONLY

Generation from enquiry [NO-2024-191]

Authorized Signatory

Customer Signature Date & Stamp