

Invoice No	Invoice Date	Customer Name	Sales Person	Payment Terms	Due Date
INV-770906TYGG	26/10/2025	rohit prajapat		30 Days	N/A

Customer Name & Address:	Customer Contact Person:
rohit prajapat dewas 368 dheerajprajapat@gmail.com +91 56365356	dheerajprajapat@gmail.com +91 56365356

S.I.	Item Description & Specifications	Qty	Unit Cost	Disc %	Disc Amt	VAT %	VAT Amt	Total Amount
1	mug Supplier Code: Q-1761461820800-njr6s Barcode: Q-1761461820800-eluud Category: Quotation	180.00 PCS	BHD 144.500	83.0%	BHD 21 588.30	55.0%	BHD 2431.94	BHD 6853.64
2	cat Supplier Code: Q-1761461821055-u5a8t Barcode: Q-1761461821055-c4ho0 Category: Quotation	1200.00 PCS	BHD 88.400	6.0%	BHD 6364.80	30.0%	BHD 29 914.56	BHD 129629.76

Total Amount	BHD 104136.90
Discount Amount	BHD 27953.10
Net Amount	BHD 76183.80
VAT Amount	BHD 32346.50
Grand Total	BHD 136483.40

**BHD In Words:**  
BHD One Hundred Thirty-Six Thousand Four Hundred Eighty-Three 40/100 ONLY

Remarks: Generation from enquiry [NO-2024-191]
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Authorized Signatory

Customer Signature Date & Stamp