

Invoice No	Invoice Date	Customer Name	Sales Person	Payment Terms	Due Date
INV-9830211801	26/10/2025	atmaram		30 Days	N/A

Customer Name & Address:	Customer Contact Person:
atmaram dewas atmaram@gmail.com +91 9456321465	atmaram@gmail.com +91 9456321465

S.I.	Item Description & Specifications	Qty	Unit Cost	Disc %	Disc Amt	VAT %	VAT Amt	Total Amount
1	chok Supplier Code: Q-1761410639941-b5la7 Barcode: Q-1761410639941-v5oq0 Category: Quotation	454.00 PCS	BHD 15.300	3.0%	BHD 208.39	8.0%	BHD 539.02	BHD 7276.83
2	duster Supplier Code: Q-1761410640260-na3ib Barcode: Q-1761410640260-a08xf Category: Quotation	45.00 PCS	BHD 168.300	3.0%	BHD 227.21	7.0%	BHD 514.24	BHD 7860.53
3	piple Supplier Code: Q-1761410640515-io1vm Barcode: Q-1761410640515-0wdtw Category: Quotation	54.00 PCS	BHD 159.800	5.0%	BHD 431.46	16.0%	BHD 1311.64	BHD 9509.38

Total Amount	BHD 22281.84
Discount Amount	BHD 867.06
Net Amount	BHD 21414.78
VAT Amount	BHD 2364.90
Grand Total	BHD 24646.74

BHD In Words:
BHD Twenty-Four Thousand Six Hundred Forty-Six 74/100 ONLY

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

Authorized Signatory

Customer Signature Date & Stamp