

Trading & Supply Company
Kingdom of Bahrain
Mobile: +973 XXXX XXXX
Email: info@goldentag.com

Date: 16/10/2025
Invoice #: INV-220765LK2P

Invoice No	Invoice Date	Customer Name	Sales Person	Payment Terms	Due Date
INV-220765LK2P	16/10/2025	hardik		30 Days	N/A

Customer Name & Address:	Customer Contact Person:
hardik 25 dewas hardik@gmail.com +91 7223041773	hardik@gmail.com +91 7223041773

S.I.	Item Description & Specifications	Qty	Unit Cost	Disc %	Disc Amt	Net Total	VAT %	VAT Amt
1	tublight Supplier Code: Q-1760591981213-5ozy9 Barcode: Q-1760591981213-gem65 Category: Quotation	5.00 PCS	BHD 8.500	5.0%	BHD 2.75	BHD 39.75	10.0 %	BHD 3.98
2	mouse Supplier Code: Q-1760591981512-7n6rq Barcode: Q-1760591981512-k530f Category: Quotation	55.00 PCS	BHD 8.500	5.0%	BHD 2.75	BHD 464.75	10.0 %	BHD 46.48
3	tub Supplier Code: Q-1760591981807-spldx Barcode: Q-1760591981807-5lawx Category: Quotation	17.00 PCS	BHD 6.800	5.0%	BHD 2.75	BHD 112.85	10.0 %	BHD 11.29

Total Amount	BHD 617.35
Discount Amount	BHD 8.25
Net Amount	BHD 609.10
VAT Amount	BHD 61.75
Grand Total	BHD 679.10

BHD In Words:
BHD Six Hundred Seventy-Nine 10/100 ONLY

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

Authorized Signatory

Customer Signature Date & Stamp