

| Invoice No | Invoice Date | Supplier Name | Status | Payment Terms | Due Date |
|-------------------|--------------|-----------------------------|--------|--|------------|
| PI-20251016-UN18P | 16/10/2025 | Shivomay Construction Group | Draft | Generated from shipment SHP-TEMP-1760592610657. Supplier: Shivomay Construction Group. Customer: Unknown Customer. LPO: LPO-410845GAXV Value: BHD 1,317.000. | 30/10/2025 |

| Supplier Name & Address: | Supplier Contact Person: |
|--|--|
| Shivomay Construction Group vikrant163@gmail.com 4447987979595 | Vikrant singh vikrant163@gmail.com 4447987979595 |

| S I | Item Description & Specifications | Qty | Unit Cost | Disc % | Disc Amt | Net Total | VAT % | VAT Amt |
|-----|-----------------------------------|------------|-----------|--------|-----------|------------|--------|-----------|
| 1 | tublight | 11.00 PCS | BHD 5.000 | 5.0% | BHD 2.75 | BHD 52.25 | 10.0 % | BHD 5.22 |
| 2 | mouse | 166.00 PCS | BHD 5.000 | 5.0% | BHD 41.50 | BHD 788.50 | 10.0 % | BHD 78.85 |
| 3 | tub | 108.00 PCS | BHD 4.000 | 5.0% | BHD 21.60 | BHD 410.40 | 10.0 % | BHD 41.04 |

| | |
|-----------------|-------------|
| Total Amount | BHD 1317.00 |
| Discount Amount | BHD 65.85 |
| Net Amount | BHD 1251.15 |
| VAT Amount | BHD 125.11 |
| Grand Total | BHD 1317.00 |

BHD In Words:
BHD One Thousand Three Hundred Seventeen ONLY

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|---|
| Remarks: Auto-generated from approved goods receipt GRN-20251016-3N9SM |
|---|

Authorized Signatory

Supplier Signature Date & Stamp