GOLDEN TAG

INVOICE

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

Email: info@goldentag.com

Date: 16/10/2025 Invoice #: INV-667930Z5D7

Invoice No	Invoice Date	Customer Name	Sales Person	Payment Terms	Due Date
INV-667930Z5D7	16/10/2025	tanmayaa		30 Days	N/A

Customer Name & Address:	Customer Contact Person:
tanmayaa ffrvr tanmaya@gmail.com +91725727	tanmaya@gmail.com +91725727

S .	Item Description & Specifications	Qty	Unit Cost	Disc %	Disc Amt	Net Total	VAT %	VAT Amt
1	tub Supplier Code: Q-1760597153454-33mlp Barcode: Q-1760597153454-hov7n Category: Quotation	5.00 PCS	BHD 6.800	4.0%	BHD 1.60	BHD 32.40	10.0 %	BHD 3.24

Total Amount BHD 32.40

Discount Amount BHD 1.60

Net Amount BHD 30.80

VAT Amount BHD 3.24

Grand Total BHD 35.64

BHD In Words:

BHD Thirty-Five 64/100 ONLY

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

Authorized Signatory Customer Signature Date & Stamp