

TAX INVOICE

VAT Reg No : 100004744700962

Inv No : INV-INV-9754143J5O

Date : 01/10/2025

Invoice Type	Status	Sales Order	Delivery	Payment Terms	Due Date	Currency	Exch Rate
Standard	Draft	b0733903	5c5bcd9f			BHD	1.0000

Customer Name :

JALAL

delhi
jalala@gmail.com
1236548526
TRN :789654123

Deliver To :

EX KANDO POLYTHENE AND PROJECTS
Building 574, Road 381 Manama Centre, Office Block 302
Manama

Sl.	Description & Item Details	Qty	Unit Rate	Disc. %	Disc. Amt	Net Amount	VAT %	VAT Amt	
1	Item from Sales Order Supplier Code: AUTO-SUP Barcode: AUTO-1759316974325-0	10 PCS	BHD 23.800	0%	BHD 0.00	BHD 238.00	10%	BHD 23.80	
2	Item from Sales Order Supplier Code: AUTO-SUP Barcode: AUTO-1759316974325-1	14 PCS	BHD 850.000	0%	BHD 0.00	BHD 11900.00	10%	BHD 1190.00	BH

BHD Summary	Amount
Subtotal	12138.00
Discount	0.00
Tax Rate	0.00%
Tax Amount	0.00
Total	12138.00
Paid	0.00
Outstanding	12138.00

Amount Chargeable (in words):
BHD Twelve Thousand One Hundred Thirty-Eight

Subtotal:	BHD 12138.00
Discount:	BHD 0.00
Tax:	BHD 0.00
Total*:	BHD 12138.00
Paid:	BHD 0.00
Outstanding:	BHD 12138.00

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.