

TAX INVOICE

VAT Reg No : 100004744700962

Inv No : INV-INV-500505C2PW
Date : 28/09/2025

Invoice Type	Status	Sales Order	Delivery	Payment Terms	Due Date	Currency	Exch Rate
Standard	Draft	5435bec4	28ab5326			BHD	1.0000

Customer Name :

GREEN POWER INDIA
EX KANDO POLYTHENE AND PROJECTS
greenindia@gmail.com
887668789
TRN :TX5656

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-1759042499936-0	150 PCS	BHD 4.250	0%	BHD 0.00	BHD 637.50	10%	BHD 63.75	
2	Item from Sales Order Supplier Code: AUTO-SUP Barcode: AUTO-1759042499936-1	100 PCS	BHD 4.000	0%	BHD 0.00	BHD 400.00	10%	BHD 40.00	

BHD Summary	Amount
Subtotal	1037.50
Discount	0.00
Tax Rate	0.00%
Tax Amount	0.00
Total	1037.50
Paid	0.00
Outstanding	1037.50

Amount Chargeable (in words):
BHD One Thousand Thirty-Seven 50/100

Subtotal:	BHD 1037.50
Discount:	BHD 0.00
Tax:	BHD 0.00
Total*:	BHD 1037.50
Paid:	BHD 0.00
Outstanding:	BHD 1037.50

Generated by GT ERP
Notes:

9/28/2025

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