

# PURCHASE INVOICE

**Company: GOLDEN STYLE W.L.L**  
VAT Reg No: 100004744700962  
Building 728, Road 2012, Town 2564, Bahrain

Invoice No : PI-20251004-KSUQF  
Date : 04/10/2025  
Due Date : 05/10/2025

Invoice Type	Status	Purchase Order	Goods Receipt	Payment Terms	Currency	Payment Method
Purchase Invoice	Draft	N/A	N/A	Generated from shipment SHP-TEMP-1759582536460. Supplier: Wipro PVT.LTD. Customer: Unknown Customer. LPO: LPO-492267C4WX Value: BHD 10,000.	BHD	Bank Transfer

**Supplier Name :**

WIPRO PVT.LTD  
123, XYZ Business Park, Andheri East  
hasim123@gmail.com  
9858558512  
Tax ID: N/A

**Bill To :**

GOLDEN STYLE W.L.L  
Building 728, Road 2012, Town 2564  
Bahrain  
VAT Reg: 100004744700962

Sl.	Description & Item Details	Qty	Unit Rate	Disc. %	Disc. Amt	Net Amount	VAT %	VAT Amt	Line Total
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BHD Summary	Amount
Subtotal	100.00
Discount	0.00
Tax Amount	0.00
Total	100.00
Paid	0.00
Remaining	100.00

**Amount Chargeable (in words):**

**BHD One Hundred**

Subtotal:	<b>BHD 100.00</b>
Discount:	<b>BHD 0.00</b>
Tax:	<b>BHD 0.00</b>
Total*:	<b>BHD 100.00</b>
Paid:	<b>BHD 0.00</b>
Remaining:	<b>BHD 100.00</b>

**Notes:**

Generated from completed goods receipt GRN-20251004-X3JC2. LPO: LPO-492267C4WX

**Declaration:**

We hereby declare that this purchase invoice shows the actual price of the goods described and that all particulars are true and correct. 04/10/2025