

Tax Invoice



Invoice No: I2081/82/06/0000237456

Seller PAN/VAT No: 300325694

Seller Name: Ncell Axiata Limited

Seller Address: Lalitpur District, Lalitpur Metropolitan City, Ward No. 4, Ekantakuna
From Ncell: 9005
From other operators: +977 9809005000
Facsimile: +977 9805554442

Client Name: Sarbottam Steels Ltd.

Client Address: NEPAL Bagmati Kathmandu Subinagar 35

Client PAN/VAT No: 605976829

Payment Terms: Cash/Cheque/Credit/Others

Phone No: 9802266500

Date(BS[AD]): 1 Poush 2081 00:07:19
[16-12-2024 00:07:19]

Print Date: 19/12/2024 10:47:57

Transation No: 173383395370	
Resource Code:	
Account No: 3.112208860013	
Mobile No: 9802266500	
Payment Type: Invoice	
Printed By:	Name of Collection Item:
	[HSC:NA] Cash Recharge 511.89
	Total Charges Before Tax: 511.89
Bill of:	TSC: 51.19
Invoice Amount: Rs	OT: 11.26
Invoice Statement No:	VAT: 74.66
Payment Mode: Bank	Penalty Adjustment:
Cheque/Voucher No:	Credit Adjustment:
Name of Bank:	Rebate Adjustment:
Submitted Amount: 649.00	Total Received: 649.00

Received Amt (in words): Rs Six Hundred and Fourty Nine rupee and Zero paisas

Note:Payments received by cheques are subject to the collection by the concerned bank.

Signature