

Nepal Insurance Company Limited

Kathmandu, Kamaladi, Kathmandu

Phone: 01-5321353, 01-5328690, 01-5345565/68 Fax: 01-4225446

Email:nic@nepalininsurance.com.np Website:www.nepalininsurance.com.np

01/23/24/013669

कर विज्ञप्ति

TAX INVOICE

वीमको स्थायी लेखा र Insurer PAN

5 | 0 | 0 | 0 | 5 | 6 | 9 | 2 | 1

वीमितको नाम र ठेगाना

Nabil Bank Ltd., Teendhara, Kathmandu,
Sarbottam Steels Ltd., Subidhanagar

/ Insured Name & Address:

वीमितको स्थायी लेखा न./ Insured PAN

6 | 0 | 5 | 9 | 7 | 6 | 8 | 2 | 9

जारी मिति/ Issued Date: 09/05/2024 (2081/01/27)

अधिकारी/ Agent: 0015/0000



विवरण / Particulars

वीमालेख न./ Policy No. 01031123/2400439

वीमाशुल्क / Premium 154,159.88

सम्पूर्ण न./ Endt. No.

आतंकवाद, हलदगा तथा तोडफोड / Terr., RSD & MD 0.00

वीमाइ / Suminsured Rs.

90,724,975.00

नामसारी दस्तूर / Transfer Charge 0.00

अवधि/ Period: देवि/ From: 09/05/2024 सम्म/ To: 08/05/2025

अन्य/तेस्रों पक्ष / Others/Third Party 0.00

अवधिरूप / Amount in Words:

Rupee One Lakh Seventy Four Thousand Two Hundred Twenty
Rupees and Sixty Six Paisa Only

कर लाग्ने जम्मा मन्त्र / Taxable Total Amt 154,159.88

१३ % मूल्य कर / 13 % VAT 20,040.78

टिकट दस्तूर / Stamp Duty 20.00

कुल जम्मा / Grand Total 174,220.66

मूल्यक लिनेदिन / E. & O. E.

For, Nepal Insurance Company Limited

Rashmi

अधिकारी प्राप्त दस्तखत / Authorised Signature

Nepal Insurance Company Limited

Kathmandu, Kamaladi, Kathmandu

Phone: 01-5321353, 01-5328690, 01-5345565/68 Fax: 01-4225446

Email:nic@nepalininsurance.com.np Website:www.nepalininsurance.com.np

Date: 09/05/2024 (2081/01/27)

Receipt No.: 01/013669

Print Time: 12:17 PM

D.O./Agent: 0015/0000

Insured Name & Address: Nabil Bank Ltd., Teendhara, Kathmandu,
Sarbottam Steels Ltd., Subidhanagar

Received with thanks a sum of Rupees 174,220.66 by Cash: 0.00
(In words: Rupee One Lakh Seventy Four Thousand Two Hundred Twenty Rupees

and Sixty Six Paisa Only)

Guarantee Bank:

In settlement of Bill/Policy No.

01/23/24/013669 01031123/2400439

by Cheque : 0.00

by Credit advice : 174,220.66

Acc. Adjustment: 0.00

Online Payment: 0.00

Policy date: 09/05/2024

Premium	154,159.88
RSD/MD/Terr.	0.00
Taxable Amount	154,159.88
13 % VAT	20,040.78
Stamp Duty	20.00
Total	174,220.66
Excess Amount	0.00
Misc. Adjustment	0.00
Received Amount Rs.	174,220.66

Cheque No.:

Cheque Bank:

Cr. A. Bank: NIC Asia Bank Ltd, Newroad, 3041090450524007
(Curr) & 3019090450524002 (call)

Remarks:

for, Nepal Insurance Company Limited

Rashmi

Authorised Signature

नोट : चेक वीमाशुल्क मुल्कानी भएमा रकम प्राप्त मात्रिका राख्न रुपैष्ठ।
Issued By: Rashmi Thapa . .

Printed By: Rashmi Thapa . .



At: 12:18:00PM