		Go	karneshwo	ernational Pv or - 4, Kathmandu 51177355, 98236		
				areintl@gmail.com		
Bill I	No	:	SS	Date:	2082-02-17	208
Buyer's Name Customer Id Address		: : :	24			
			SS			
			SS			
S.N	PRODUCT		QUANTITY	RATE	AMOUNT	
	Alovera		1	760	760	
	Asparagus		2	960	1920	
				Total	Rs 2680.0	
				Offer	Rs 134.0	
				Discount		0
				Amount Payable	Rs 2412.0	

Amount in words