

Service Purchase Invoice

Customer Name: Jaguar Logistic

Billing Address: Nepal

PAN: 606990666

Invoice No : 100023

Invoice Date: 06/11/2020

Order Miti:

Currency: NPR

Currency Rate: 1.00

S.N.	Particulars	Quantity	Rate	Amount
1	Freight Port to Nepal Customs	0.00	0.00	550.00
			%	550.00
		Total		550.00
		Discount	0.00	0.00
		Taxable Amount		550.00
		VAT	0.00	71.50
		Grand Total		621.50

Amount In words: NPR RUPEES SIX HUNDRED TWENTY-ONE AND FIFTY PAISA ONLY

Remarks:

manager

.....
Received By

.....
Checked By

.....
Prepared By