

## **UDN CRP**

Pan No:301126379 Nepal Company Phone:+977 1 5111041

## **Purchase Invoice**

**Invoice No:** KPB/76-77/100006 **Invoice Date:** 02-Apr-2020

Customer Name: GLAXOSMITH KLINE CONSUMER HEALTH CARE LTD. Order Miti:

**PAN:** 65484651364 **Currency:** INR

Billing Address: Nepal Currency Rate: 1.60

**Business Unit:** GSK

Ref No.	5.N.	Particulars	QTY/CASE	QTY (CASE)	A/P Unit	Total (PCs)	Rate	Unit Price	Amount
KPB/76-77/1 000061	1	Horlicks Regular - 1 kg Jar	12.00	90.00	Carton(12)	1,080.00	1.60	5,766.60	830,390.40

	%	Amount
Total		830,390.40
Discount	0.00	0.00
Taxable Amount		830,390.40
VAT	0.00	0.00
Grand Total		830,390.40

Amount In words: INR RUPEES EIGHT LAKHS THIRTY THOUSAND THREE HUNDRED NINETY AND FORTY PAISA ONLY

Remarks: Based On Goods Receipt PO 100007.

		Anver
Received By	Checked By	Prepared By