#### **Customer Copy**

# **Hulas Autocraft Pvt.Ltd.**

HULAS AUTO CRAFT

Bhumahi Nepal

Tax Invoice Phone: Email:

PAN: 601396854 Issued From: Bhumahi

Customer: Hansraj Hulaschand & Co. (P) Ltd.

Address: , , -

Phone:

Contact Name:

PAN:

**Invoice No.:** BHSI/100016/75-76

**D.O. No.:** BHDO/100010/75-76

**Date:** 27 May 2019 **Miti:** 2076/02/13

**Date:** 27 May 2019

Miti: 2076/02/13

Payment Mode:

S N	Description of Go	ods		Qty	иом	Disc%	Unit Rate	Amount
1	Dominar-400D			4.00	Nos	0.00	200,000.00	800,000.00
	CHASSIS NO '1003241234123433	ENGINE NO GHKJL1257	COLOR Black	<b>REG NO</b> BA 86 PA 442	4	_		TTERY NO F8P 960219

CHASSIS NO '1003241234123433	ENGINE NO GHKJL1257	<u>COLOR</u> Black	<u>REG NO</u> BA 86 PA 4424	MFG YEAR 2019	<b>BATTERY NO</b> M2F8P 960219
'1003241234123434	GHKJL1258	Blue	BA 86 PA 4425	2019	M2F8P 960220
'1003241234123435	GHKJL1259	Black	BA 86 PA 4426	2019	M2F8P 960221
'1003241234123436	GHKJL1260	Blue	BA 86 PA 4427	2019	M2F8P 960222

Total	4.00		800,000.00
Amount In Words: Rupees ten lakhs fifty-seven thousand six Hundred eighty only		Discount 10.00 %	80,000.00
HONDRED EIGHTT ONET		Total	720,000.00
		Excise Amount	216,000.00
Declaration:		Taxable Amount	936,000.00
We declare that this invoice shows the actual price of the goods described and all the particulars are true and correct.		VAT 13 %	121,680.00
·		Grand Total Amount	1,057,680.00
Pompulses Passed On Cales Orders 100007, Passed On Deliveries 100010			•

Remarks: Based On Sales Orders 100007. Based On Deliveries 100010.

### **Hulas Autocraft Pvt.Ltd.**

**Transporter Copy** 

HULAS AUTO CRAFT

Bhumahi Nepal

Invoice Phone: Email:

PAN: 601396854 Issued From: Bhumahi

 $\textbf{Customer} \hbox{: Hansraj Hulaschand \& Co. (P) Ltd.}$ 

Address: , , -

Phone:

**Contact Name:** 

PAN:

**Invoice No.:** BHSI/100016/75-76

**D.O. No.:** BHDO/100010/75-76

**Date:** 27 May 2019 **Miti:** 2076/02/13

**Date:** 27 May 2019

Miti: 2076/02/13

**Payment Mode:** 

 S No
 Description of Goods
 Qty
 UOM
 Disc%
 Unit Rate
 Amount

 1
 Dominar-400D
 4.00
 Nos
 0.00
 200,000.00
 800,000.00

<u>CHASSIS NO</u> '1003241234123433	ENGINE NO GHKJL1257	COLOR Black	<u>REG NO</u> BA 86 PA 4424	<u>MFG YEAR</u> 2019	<u>BATTERY NO</u> M2F8P 960219
'1003241234123434	GHKJL1258	Blue	BA 86 PA 4425	2019	M2F8P 960220
'1003241234123435	GHKJL1259	Black	BA 86 PA 4426	2019	M2F8P 960221
'1003241234123436	GHKJL1260	Blue	BA 86 PA 4427	2019	M2F8P 960222

Total	4.00		800,000.00
Amount In Words: RUPEES TEN LAKHS FIFTY-SEVEN THOUSAND SIX HUNDRED EIGHTY ONLY		Discount 10.00 %	80,000.00
HONDRED EIGHT ONE!		Total	720,000.00
		Excise Amount	216,000.00
Declaration:		Taxable Amount	936,000.00
We declare that this invoice shows the actual price of the goods described and all the particulars are true and correct.		VAT 13 %	121,680.00
		Grand Total Amount	1,057,680.00

Remarks: Based On Sales Orders 100007. Based On Deliveries 100010.

#### **IRO Copy**

### **Hulas Autocraft Pvt.Ltd.**



Bhumahi Nepal

Invoice Phone: Email:

PAN: 601396854 Issued From: Bhumahi

Customer: Hansraj Hulaschand & Co. (P) Ltd.

Address: , , -

Phone:

**Contact Name:** 

PAN:

**Invoice No.:** BHSI/100016/75-76

**Date:** 27 May 2019 **Miti:** 2076/02/13

**Date:** 27 May 2019

**D.O. No.:** BHDO/100010/75-76 **Miti:** 2076/02/13

**Payment Mode:** 

_								
S N	No Description of Goods		Qty	иом	Disc%	Unit Rate	Amount	
1	Dominar-400D			4.00	Nos	0.00	200,000.00	800,000.00
	<u>CHASSIS NO</u> '1003241234123433	ENGINE NO GHKJL1257	<u>COLOR</u> Black	<b>REG NO</b> BA 86 PA 4424	4			TERY NO F8P 960219

CHASSIS NO '1003241234123433	ENGINE NO GHKJL1257	COLOR Black	REG NO BA 86 PA 4424	<b>MFG YEAR</b> 2019	<b>BATTERY NO</b> M2F8P 960219
'1003241234123434	GHKJL1258	Blue	BA 86 PA 4425	2019	M2F8P 960220
'1003241234123435	GHKJL1259	Black	BA 86 PA 4426	2019	M2F8P 960221
'1003241234123436	GHKJL1260	Blue	BA 86 PA 4427	2019	M2F8P 960222

Total	4.00		800,000.00
Amount In Words: RUPEES TEN LAKHS FIFTY-SEVEN THOUSAND SIX HUNDRED EIGHTY ONLY		Discount 10.00 %	80,000.00
HONDRED EIGHT ONET		Total	720,000.00
		Excise Amount	216,000.00
Declaration:		Taxable Amount	936,000.00
We declare that this invoice shows the actual price of the goods described and all the particulars are true and correct.		VAT 13 %	121,680.00
		Grand Total Amount	1,057,680.00
<b>2</b>			

Remarks: Based On Sales Orders 100007. Based On Deliveries 100010.

### **Office Copy**

## **Hulas Autocraft Pvt.Ltd.**

HULAS AUTOCRAFT

Bhumahi Nepal

Invoice Phone: Email:

PAN: 601396854 Issued From: Bhumahi

Customer: Hansraj Hulaschand & Co. (P) Ltd.

Address: , , -

Phone:

**Contact Name:** 

PAN:

**Invoice No.:** BHSI/100016/75-76

**D.O. No.:** BHDO/100010/75-76

**Date:** 27 May 2019 **Miti:** 2076/02/13

**Date:** 27 May 2019

Miti: 2076/02/13

Payment Mode:

 S No
 Description of Goods
 Qty
 UOM
 Disc%
 Unit Rate
 Amount

 1
 Dominar-400D
 4.00
 Nos
 0.00
 200,000.00
 800,000.00

'1003241234123434         GHKJL1258         Blue         BA 86 PA 4425         2019         M2F8P 960220           '1003241234123435         GHKJL1259         Black         BA 86 PA 4426         2019         M2F8P 960221           '1003241234123436         GHKJL1260         Blue         BA 86 PA 4427         2019         M2F8P 960222	<u>CHASSIS NO</u> '1003241234123433	ENGINE NO GHKJL1257	COLOR Black	<u><b>REG NO</b></u> BA 86 PA 4424	MFG YEAR 2019	<b>BATTERY NO</b> M2F8P 960219
	'1003241234123434	GHKJL1258	Blue	BA 86 PA 4425	2019	M2F8P 960220
'1003241234123436 GHKJL1260 Blue BA 86 PA 4427 2019 M2F8P 960222	'1003241234123435	GHKJL1259	Black	BA 86 PA 4426	2019	M2F8P 960221
	'1003241234123436	GHKJL1260	Blue	BA 86 PA 4427	2019	M2F8P 960222

4.00		800,000.00
	Discount 10.00 %	80,000.00
	Total	720,000.00
	Excise Amount	216,000.00
	Taxable Amount	936,000.00
	VAT 13 %	121,680.00
	Grand Total Amount	1,057,680.00
		Total  Excise Amount  Taxable Amount  VAT 13 %

Remarks: Based On Sales Orders 100007. Based On Deliveries 100010.