

Tax Invoice Customer Copy

Customer Name: Shree Krishna Suppliers

Invoice No : KDO/76-77/1000005

Billing Address: Malpot Road Gorahi-1 Dang
Nepal

Invoice Date: 10-Apr-2020

Delivery Address:

Order Miti:

Business Unit: Britannia

PAN: 609185557

S.N	Particulars	Particulars Details	QTY/CASE	QTY (CASE)	Unit(PCS)	Total (PCs)	Rate	Promo Disc	Product Disc	Amount
1	BTA00056	Britannia Milk Rusk - 620 gm X 12	12.00	8.33	PCS	100.00	192.78	0.00	0.00	19,278.00
2	BTA00056	Britannia Milk Rusk - 620 gm X 12	12.00	0.08	PCS	1.00	0.00	0.00	0.00	0.00

Invoice Transporter Copy

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Invoice IRO Copy

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