

Purchase Invoice

Customer Name: BRITANNIA INDUSTRIES LIMITED

PAN:

Billing Address: Nepal

Business Unit: Britannia

Invoice No : 100004

Invoice Date: 31-May-2020

Order Miti:

Currency: INR

Currency Rate: 1.60

| S.N. | Particulars | QTY/CASE | QTY (CASE) | A/P Unit | Total (PCs) | Rate | Unit Price | Amount |
|------|--|----------|------------|------------|-------------|------|------------|-------------|
| 1 | Britania Bar Cake - 90 gm X 60 (Fruit) | 60.00 | 125.00 | Carton(60) | 7,500.00 | 1.60 | 737.400 | 147,480.000 |
| 2 | Britania Treat - 60 gm X 96 (Choco) | 96.00 | 100.00 | Carton(96) | 9,600.00 | 1.60 | 464.640 | 74,342.400 |
| 3 | Britania Treat - 60 gm X 96 (Vanilla) | 96.00 | 200.00 | Carton(96) | 19,200.00 | 1.60 | 464.640 | 148,684.800 |

| | % | Amount |
|-----------------------|------|------------|
| Total | | 370,507.20 |
| Discount | 0.00 | 0.00 |
| Taxable Amount | | 148,684.80 |
| VAT | 0.00 | 0.00 |
| Grand Total | | 370,507.20 |

Amount In words: INR RUPEES THREE LAKHS SEVENTY THOUSAND FIVE HUNDRED SEVEN AND TWENTY PAISA ONLY

Remarks: Based On Goods Receipt PO 100002.

manager

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Received By

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Checked By

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Prepared By