



# United Distributors Nepal Pvt. Ltd

Pan No: 301126379

Kathmandu, Nepal

Company Phone: +977 1 5111041

## Purchase Return

**Customer Name:** Bagmati Plastic Industries Pvt. Ltd.

**Document No :** KDM/76-77/100001

**PAN:** 300038314

**Invoice Date:** 04/15/2020

**Billing Address:** Ward no:-17 Biratnagar  
Nepal

**Miti:**

**Reference No:** V001

**Business Unit:** Consumables

| S.N.           | Particulars      | QTY/CASE | QTY (CASE) | PCS | Unit(PCS | Total (PCs) | Rate  | Amount |
|----------------|------------------|----------|------------|-----|----------|-------------|-------|--------|
| 1              | A4Printing Paper | 24.00    | 0.04       | 0   | Tuck(24) | 1.00        | 0.00  | 100.00 |
|                |                  |          |            |     |          |             | %     | Amount |
| Total          |                  |          |            |     |          |             |       | 100.00 |
| Discount       |                  |          |            |     |          |             | 0.00  | 0.00   |
| Taxable Amount |                  |          |            |     |          |             |       | 13.00  |
| VAT            |                  |          |            |     |          |             | 13.00 | 13.00  |
| Grand Total    |                  |          |            |     |          |             |       | 113.00 |

**Amount In words:** NPR RUPEES ONE HUNDRED THIRTEEN ONLY

**Remarks:** Based On Goods Receipt PO 100010. Based On A/P Invoices 100009. Based On Goods Return Request 1.

Transporter Name:

Bilty Date:

Bilty Number:

Driver Name:

Driver Mobile Number:

Freight Chargers:

US1

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**Received By**

.....  
**Checked By**

.....  
**Prepared By**