

**Hulas Autocraft Pvt.Ltd.**Bhumahi  
Nepal**Customer Copy****Tax Invoice**Phone:  
Email:**PAN : 601396854****Issued From : Bhumahi**

<b>Customer:</b> Hansraj Hulaschand & Co. (P) Ltd. <b>Address:</b> , , - <b>Phone:</b> <b>Contact Name:</b> <b>PAN:</b>	<b>Invoice No.:</b> BHSI/100016/75-76 <b>Date:</b> 27 May 2019 <b>Miti :</b> 2076/02/13 <b>D.O. No.:</b> BHDO/100010/75-76 <b>Date:</b> 27 May 2019 <b>Miti :</b> 2076/02/13 <b>Payment Mode:</b>
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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>	<u>ENGINE NO</u>	<u>COLOR</u>	<u>REG NO</u>	<u>MFG YEAR</u>	<u>BATTERY NO</u>
'1003241234123433	GHKJL1257	Black	BA 86 PA 4424	2019	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

<b>Total</b>	<b>4.00</b>		<b>800,000.00</b>
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**Amount In Words :** RUPEES TEN LAKHS FIFTY-SEVEN THOUSAND SIX HUNDRED EIGHTY ONLY

<b>Discount 10.00 %</b>	<b>80,000.00</b>
<b>Total</b>	<b>720,000.00</b>
<b>Excise Amount</b>	<b>216,000.00</b>
<b>Taxable Amount</b>	<b>936,000.00</b>
<b>VAT 13 %</b>	<b>121,680.00</b>
<b>Grand Total Amount</b>	<b>1,057,680.00</b>

**Declaration:**

We declare that this invoice shows the actual price of the goods described and all the particulars are true and correct.

**Remarks:** Based On Sales Orders 100007. Based On Deliveries 100010.**Vehicle No. :****Verified By .....****Authorized By .....****Prepared By: manager****For :Hulas Autocraft Pvt.Ltd.**



# Hulas Autocraft Pvt.Ltd.

Bhumahi  
Nepal

Transporter Copy

## Invoice

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Email:

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**Prepared By: manager**

**For :Hulas Autocraft Pvt.Ltd.**



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Bhumahi  
Nepal

IRO Copy

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