

UDN_CRP

Pan: 301126379 Nepal

Company Phone: +977 1 5111041

Tax Invoice Customer Copy

Customer Name: Shree Krishna Suppliers **Invoice No :** KDO/76-77/1000005

Billing Address: Malpot Road Gorahi-1 Dang

Invoice Date: 10-Apr-2020

Nepal Order Miti:

Delivery Address:

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			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

	% 0	Amount
Total		19,278.00
Taxable Amount		0.00
VAT	13.00	2,171.32
Grand Total		18,873.78

Amount In words: RUPES EIGHTEEN THOUSAND EIGHT HUNDRED SEVENTY-THREE AND SEVENTY-EIGHT PAISA ONLY

Remarks: Based On Sales Quotations 1000014. Based On Sales Orders 1000008. Based On Deliveries 1000012.

Received By Checked By Prepared by

E & OA

Date & Time: 2020/06/16 10:48 pm

For: UDN_CRP Page 1 of 1



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Pan: 301126379 Nepal Company Phone: +977 1 5111041

Invoice Transporter Copy

Customer Name: Shree Krishna Suppliers

Invoice No: KDO/76-77/1000005

Billing Address: Malpot Road Gorahi-1 Dang

Invoice Date: 10-Apr-2020

Nepal

Order Miti:

Delivery Address:

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Pan: 301126379 Nepal Company Phone: +977 1 5111041

Invoice IRO Copy

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Invoice Date: 10-Apr-2020

Delivery Address:

Order Miti:

Business Unit: Britannia

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