United Distributors (Nepal) P. LTD

PAN: 301126379 Trade Tower Nepal, Thapathali, Kathmandu, Nepal. Contact: +977 1 5111041, 9801210580

Sales Requisition

Order No.: KSRq/76-77/05860 Order Date: 18 Oct 2019 Customer: Subha Shree Enterprises Order Miti: 2076-Kartik-1

PAN: 602929017 Payment:

Billing Address: KALANKI, KATHMANDU Delivery Address: KALANKI, KATHMANDU

RefNo Sr	ino	Particulars	Qty/Case	Qty (Case)	Qty (Pcs)	Unit (Pcs)	Total Pcs	Rate (Pcs)	Promo Disc	Amount
1	1	Horlicks Regular - 500 gm Jar(SI16194)	24	100	0	PCS	2400	286.94	0.00	688,656.00

	%	Amount
Total		688,656.00
Product Discount	0.00	0.00
Trade Discount	0.00	0.00
Taxable Amount		688,656.00
VAT	13.00	89,525.28
Grand Total		778,181.28

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E & OA				
	Received By	Checked By	Prepa	ared By
_			niva.s	hrestha
Tags: GS	5K			
Remark	s:			
In Word	ls: SEVEN LAKH SEVENTY EIGHT	THOUSAND ONE HUNDRED EIGHTY (ONE AND TWENTY EIGHT P	AISA ONLY
			Grand Total	778,181.28

Print on: 21-10-2019 Page 1 of 1 Print Time: 12:48:10 PM