



**UDN\_CRP**  
**Pan: 301126379**  
**Nepal**  
**Company Phone: +977 1 5111041**

## Purchase Order

**Order No:** KPI/76-77/100041  
**Order Month:** MAY  
**Party:** Index Distributors Pvt.Ltd

**PAN:** 601094264

**Order Date:** 22-May-2020  
**Order Miti:**  
**Expected Delivery Date:** 06/22/2020  
**Shipping Address:**  
**Billing Address:** Kathmandu Nepal

S.N.	ItemCode	Particulars	QTY (CASE)	Rate	Amount
1	MRS00002	"40"" FHD LED TV"	1.00	24,336.28	24,336.28
					24,336.28

**Amount In words:** RUPEES TWENTY-EIGHT THOUSAND EIGHT HUNDRED SEVENTY-FIVE ONLY

**Remarks:**

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**Authorised Signature**

**FOR:** UDN\_CRP