

## **United Distributors Nepal Pvt. Ltd**

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

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

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	%	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:

Miti:

Driver Mobile Number: Freight Chargers:

US1

**Prepared By Received By Checked By**