



**UDN\_CRP**  
Pan No: 301126379  
, Nepal  
Company Phone: +977 1 5111041

Purchase Return

**Customer Name:** Bagmati Plastic Industries Pvt. Ltd.  
**PAN:** 300038314  
**Billing Address:** Ward no:-17 Biratnagar  
Nepal  
**Reference No:** V001

**Document No :** KDM/76-77/100001  
**Invoice Date:** 04/15/2020  
**Miti:**  
**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
							%	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:  
Driver Mobile Number:  
Freight Chargers:

US1

.....  
**Received By**

.....  
**Checked By**

.....  
**Prepared By**