

Switch Off Retail Pvt. Ltd. TEST
Pan No:6043039051
Naxal,Kathmandu

KATHMANDU
NEPAL

Sale Requisition

Order No: /100001/

Customer Name: BP001

PAN:

Billing Address: test bill 2

Order Date: 1/15/2020 12:00:00AM

Order Miti:

Payment:

Delivery Address: Ship To

	S.N.	Description	UOM/Case	QTY(Pcs)	Qty	UOM	Total (PCs)	Rate	Promo Disc	Amount
	1	CCS 2300 AHUJA COUNTER COMMUNICATION-CCS 2300	Nos		1.00	Pcs		0.00		0.00
									Amount	

Total		
Production Discount		
Trade Discount		
Taxable Amount		
VAT		
Grand Total		0.00

Amount In words: RUPEES ONLY

Remarks:

Tags:

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Received By

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Checked By

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Prepared by