



Invoice

MOONAL UDHYOG PVT. LTD.

Golbazar-4, Siraha, Madhesh Pradesh, Nepal

VAT Reg. No: 609764022

Date: 2024-11-18

Invoice No: #002

Customer Name: dfrgthyj

Address: sdfrgthy

Contact: swdefrtgyhu

PAN No: 425861425

S.N	HS Code	Description	Quantity	Rate	Amount
1	wwwf	20w	10	Rs.200.00	Rs.2000.00
2	wwwf	20w	10	Rs.200.00	Rs.2000.00
3	wwwf	20w	10	Rs.200.00	Rs.2000.00
4	wwwf	20w	10	Rs.200.00	Rs.2000.00
Subtotal:					Rs.8000.00
Discount (5%):					-Rs.400.00
VAT (13%):					Rs.988.00
Total:					Rs.8588.00

Total in Words: Eight Thousand, Five Hundred And Eighty-Eight

Accountant: _____



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