



MOONAL UDHYOG PVT. LTD.

Date: 2024-12-24

Golbazar-4, Siraha, Madhesh Pradesh, Nepal

Vat Reg. No: 609764022

Tax Invoice

Bill No:# 009

Contact: 9811722711

PAN No: 934851415

Customer Name: Ram Udgard Yadav

Address: nawarajpur-04, siraha, Madhesh pradesh, Nepal

S.N	HS Code	Description	Quantity	Rate	Amount
1	wsl	edfrvbg	22	Rs.5812.00	Rs.127864.00
2	wsl	edfrvbg	22	Rs.5812.00	Rs.127864.00
3	wsl	edfrvbg	22	Rs.5812.00	Rs.127864.00
4	wsl	edfrvbg	22	Rs.5812.00	Rs.127864.00
5	wsl	edfrvbg	22	Rs.5812.00	Rs.127864.00

Subtotal: Rs.639320.00

Discount (0.0%): Rs.0.00

VAT (13.0%): Rs.83111.60

Total: **Rs.722431.60**

Paid amount: Rs.722431.00

Due amount: Rs.0.60

Total in Words: Seven Lakh, Twenty-Two Thousand, Four Hundred And Thirty-One Rupees And Fifty-Nine Paisa

Accountant:



MOONAL UDHYOG PVT. LTD.

Date: 2024-12-24

Golbazar-4, Siraha, Madhesh Pradesh, Nepal

Vat Reg. No: 609764022

Tax Invoice

Bill No:# 009

Contact: 9811722711

PAN No: 934851415

Customer Name: Ram Udgard Yadav

Address: nawarajpur-04, siraha, Madhesh pradesh, Nepal

S.N	HS Code	Description	Quantity	Rate	Amount
1	wsl	edfrvbg	22	Rs.5812.00	Rs.127864.00
2	wsl	edfrvbg	22	Rs.5812.00	Rs.127864.00
3	wsl	edfrvbg	22	Rs.5812.00	Rs.127864.00
4	wsl	edfrvbg	22	Rs.5812.00	Rs.127864.00
5	wsl	edfrvbg	22	Rs.5812.00	Rs.127864.00

Subtotal: Rs.639320.00

Discount (0.0%): Rs.0.00

VAT (13.0%): Rs.83111.60

Total: **Rs.722431.60**

Paid amount: Rs.722431.00

Due amount: Rs.0.60

Total in Words: Seven Lakh, Twenty-Two Thousand, Four Hundred And Thirty-One Rupees And Fifty-Nine Paisa

Accountant: