

**MOONAL UDHYOG PVT. LTD.**

Golbazar-4, Siraha, Nepal  
PAN/VAT No: 610338108

**TAX INVOICE**

Invoice No : MU/2082/2083/0007  
Date : 2026-02-16

Customer : Rabinar mahasethd kapdawala pvt.ltd  
Address : Dharbanga

Contact: 9875465213  
PAN/VAT: 5825841415

S.N.	DESCRIPTION	HS CODE	QTY	RATE	AMOUNT
1.	20w50L	asdf	111	380.00	42,180.00
Sub Total :					Rs. 42,180.00
Discount(10.0%):					Rs. 4,218.00
Taxable Amount:					Rs. 37,962.00
VAT (13%) :					Rs. 4,935.06
<b>GRAND TOTAL :</b>					<b>Rs. 42,897.06</b>
Paid Amount :					Rs. 181.00
<b>Due Amount :</b>					<b>Rs. 42,716.06</b>

In Words: Forty-Two Thousand, Eight Hundred And Ninety-Seven Rupees And Six Paise

Goods once sold cannot be taken back.

Authorized Signature

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