Date: 2024-11-24

Golbazar-4, Siraha, Madhesh Pradesh, Nepal

Vat Reg. No: 609764022 Tax Invoice

Bill No:# 004 Contact: 8520 PAN No: 9520

Customer Name: gbhnjmk, Address: sxdfrgtyh

S.N	HS Code	Description	Quantity	Rate	Amount
1	w40	20w40	11	Rs.450.00	Rs.4950.00
2	w40	20w40	11	Rs.450.00	Rs.4950.00
3	w40	20w40	11	Rs.450.00	Rs.4950.00
4	w40	20w40	11	Rs.450.00	Rs.4950.00
5	w40	20w40	11	Rs.450.00	Rs.4950.00

Subtotal: Rs.24750.00

Discount (10.0%): Rs.2475.00

VAT (13.0%): Rs.2895.75

Total: Rs.25170.75

Paid amount: Rs.25170.00 Due amount: Rs.0.75

Accountant:

Paisa

MOONAL UDHYOG PVT. LTD. Date: 2024-11-24

Date: 2021

Golbazar-4, Siraha, Madhesh Pradesh, Nepal

Vat Reg. No: 609764022 Tax Invoice

Total in Words: Twenty-Five Thousand, One

Hundred And Seventy Rupees And Seventy-Five

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