

**MOONAL UDHYOG PVT. LTD.**

Date: 2024-11-22

Golbazar-4, Siraha, Madhesh Pradesh, Nepal

Vat Reg. No: 609764022**Tax Invoice**

Bill No:# 010

Contact: 85252

PAN No: 52562

Customer Name: swderf

Address: xdcfvgbh

S.N	HS Code	Description	Quantity	Rate	Amount
1	20ss	20w40	52	Rs.360.00	Rs.18720.00
2	20ss	20w40	52	Rs.360.00	Rs.18720.00
3	20ss	20w40	52	Rs.360.00	Rs.18720.00
4	20ss	20w40	52	Rs.360.00	Rs.18720.00
5	20ss	20w40	52	Rs.360.00	Rs.18720.00

Subtotal: Rs.93600.00

Discount (11.0%): Rs.10296.00

VAT (13.0%): Rs.10829.52

Total: Rs.94133.52

Paid amount: Rs.94135.00

Due amount: Rs.-1.48

Total in Words: Ninety-Four Thousand, One Hundred
And Thirty-Three Rupees And Fifty-Two Paisa

Accountant:

**MOONAL UDHYOG PVT. LTD.**

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