

**MOONAL UDHYOG PVT. LTD.**

Date: 2024-11-21

Golbazar-4, Siraha, Madhesh Pradesh, Nepal

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

Bill No:# 003

Contact: fghjk

PAN No: 5262

Customer Name: dfghj

Address: cfvgbhnj

S.N	HS Code	Description	Quantity	Rate	Amount
1	wwwf	20w	11	Rs.200.00	Rs.2200.00
2	wwwf	20w	11	Rs.200.00	Rs.2200.00
3	wwwf	20w	11	Rs.200.00	Rs.2200.00
4	wwwf	20w	11	Rs.200.00	Rs.2200.00
5	wwwf	20w	11	Rs.200.00	Rs.2200.00

Subtotal: Rs.11000.00

Discount (11.0%): Rs.1210.00

VAT (13.0%): Rs.1272.70

**Total: Rs.11062.70**

Paid amount: Rs.11062.00

Due amount: Rs.0.70

Total in Words: Eleven Thousand And Sixty-Two  
Rupees And Seventy Paisa

Accountant: .....

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