

# Invoice



MOONAL UDHYOG PVT. LTD.

Golbazar-4, Siraha, Madhesh Pradesh, Nepal

VAT Reg. No: 609764022

Date: 2024-11-17

Invoice No: INV-2024-12  
Customer Name: sabindra kumar sah  
Address: dfghjkl sedrftgyhj  
Contact: 845152  
PAN No: 845128451

S.N	HS Code	Description	Quantity	Rate	Amount
1	wwwf	20w	11	Rs.200.00	Rs.2200.00
2	wwwf	20w	113	Rs.200.00	Rs.22600.00
3	wwwf	20w	113	Rs.200.00	Rs.22600.00
4	wwwf	20w	113	Rs.200.00	Rs.22600.00
5	wwwf	20w	113	Rs.200.00	Rs.22600.00

				Subtotal:	Rs.92600.00
				Discount (5%):	Rs.4630.00
				VAT (13%):	Rs.11436.10
Total in Words: Ninety-Nine Thousand, Four Hundred And Six Point One				<b>Total:</b>	<b>Rs.99406.10</b>
				Paid amount:	Rs.99000.00
				Due amount:	Rs.406.10

Accountant: .....