



Moonal Udhyog PVT. LTD.

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

TAX INVOICE

Invoice No : MU/2082/2083/0003
Date : 2026-02-16

Customer : Shyamlal
Address : sadf;lsadfj

Contact: 8946518651
PAN/VAT: 86451384651

S.N.	DESCRIPTION	HS CODE	QTY	RATE	AMOUNT
1.	20w60	sadfsadf	1	350.00	350.00

Sub Total	:	Rs.	350.00
Taxable Amount:		Rs.	350.00
VAT (13%)	:	Rs.	45.50
GRAND TOTAL	:	Rs.	395.50

In Words: Three Hundred And Ninety-Five Rupees And Fifty Paisa

Goods once sold cannot be taken back.

Authorized Signature

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