

# Nabina Shree Trading Pvt. Ltd.

Bafal, Ward No - 13, Kathmandu

Phone No: 9851273301,

Email:nabinashree.trading@gmail.com

PAN/VAT No. 

3	2	3	4	5	6	7	8	9
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## Invoice

M/S : Shakchhi Kirana Store						Invoice No. : TI497-NST-76/77			
Address : Swoyambhu						Transaction Date : 04/04/2020			
Phone No :						Invoice Date : 04/04/2020			
PAN/VAT No. : 612343456						Invoice Miti : 22/01/2077 11:38			
Transport : New bhjjh oil Column home ligiht transport				Mode of Payent : Credit mode		Due Date : 04/04/2020 31 Days			
Sr#	Code	Description	Batch	Quantity	Unit	MRP	Rate	Discount	Amount
1	M12582K	CERELAC STA2 Whe App Chry Poshan BIB24x300g NP	12345678A9	1.00	PC	20.00	20.00	1.00	20.00
2	M66299K	CERELAC STA2 Whe App Chry Poshan BIB24x300g NP	12345678A9	1.00	PC	45.00	45.00	2.70	45.00
3	M75879K	CERELAC STA2 Whe App Chry Poshan BIB24x300g NP	12345678A9	1.00	PC	15.00	15.00	0.75	15.00
4	M21734K	CERELAC STA2 Whe App Chry Poshan BIB24x300g NP	12345678A9	4.00	PC	20.00	20.00	4.00	80.00
5	M16971K	CERELAC STA2 Whe App Chry Poshan BIB24x300g NP	12345678A9	1.00	PC	320.00	320.00	16.00	320.00
6	M25842K	CERELAC STA2 Whe App Chry Poshan BIB24x300g NP	12345678A9	1.00	PC	45.00	45.00	2.25	45.00
7	M89268K	CERELAC STA2 Whe App Chry Poshan BIB24x300g NP	12345678A9	2.00	PC	16.00	16.00	1.60	32.00
8	M62073K	CERELAC STA2 Whe App Chry Poshan BIB24x300g NP	12345678A9	1.00	PC	30.00	30.00	1.50	30.00
9	M68891K	CERELAC STA2 Whe App Chry Poshan BIB24x300g NP	12345678A9	1.00	PC	60.00	60.00	3.00	60.00
New Column			Total Qty: 45			Gross Amount : Discount :			11366.80 0.00
Amount Payable in Words : Eleven Lakhs twenty three thousands three hundred twenty three and five paisa only						Taxable Amount :			11356.00
						VAT 13% :			1123323.00
						Round Off :			0.08
						Net Amount :			1234567.05

Note;

1. Goods once sold will not be returned.
2. Interest will be charged @ of bank rate if payment is not made within due date mentioned above

For Nabina Shree Trading Pvt. Ltd.