TAX INVOICE

ABC SUPERMARKET PVT. LTD

BHARATPUR, CHITWAN VAT:123456789

Invoice No.: 19 Place of Supply: Bharatpur-10, Chitwan

Date of Invoice: 1/9/2079 Reverse Charge:

Billed to: Shipped to:

Local Kirana Pasal Local Kirana Pasal

Address: Bharatpur-10, Chitwan Address: Bharatpur-10, Chitwan

VAT No.: 745981285

S.N	Description of Goods	Code	Qty	Unit	Price	Amount
1	Loreal Shampoo-500ml	241	55	Piece	450	24,750
2	Bajaj Hair Oil - 200ml	246	50	Piece	400	20,000
3	Sanitizer	256	50	Piece	275	13,750

58,500

Add: VAT @13% 7,605

Grand Total 66,105

Code	Tax Rate	Taxable Amo	unt VAT	Total
241	13%	24,750	3,218	27,968
246	13%	20,000	2,600	22,600
256	13%	13,750	1,788	15,538

Terms	&	Cor	nditi	ons
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E.&O.E

Goods once sold cannot be returned

Receiver's Signature

For Beauty Care Enterprises

Authorised Signatory