Thanks You For Your Snopping. (Vendor Copy)

BHAT-BHATENI SUPER MARKET(KOTESHWOR)
KOTESHWOR, KTM, NEPAL
VAT No: 300142084
TAX INVOICE

Bill NO: T141294-K0T-081/82 Transaction Bate: 04/11/2081 Invoice Bate: 04/11/2081

Name : SARBOTTAM STEEL

TPIN : 605976829

Address : Tel No :

Payment Mode : MixedMode

rayment node ;	HIVEO	unas	
Sn Particulars	Qty	Rate	Amount
1 BEEPOL WHIT	5	226.55	1132.75
2 HARPIC POWE HSC:	3	271.68	815.04
3 HARPIC POWE HSC:	1	261.95	261.95
4 DETTOL LIQU HSC:	2	312,39	524.78
5 LIZOL DISIN HSC:	1	612.39	612.39
6 LIZOL DISIN HSC:	1	1431.86	1431.86
7 EXO ANTI-BA HSC:	3	122.12	366.36
8 ODONIL ROOM HSC:	1	235.40	235.40
9 ODONIL ROOM HSC:	1	235.40	235.40
10 ODONIL ROOM HSC:	1	235.40	235.40
11 HENKO STAIN HSC:	1	897.35	897.35
12 TESSA TISSU	(18)	223.01	4014.18
13 BRITANNIA N HSC:	A	215.04	860.16
14 PARLE MONAC	ė	41.59	249.54
15 LUX ROSE VI HSC:	1	156.64	156.64
16 LUX FLAWLE HSC:	2	43.36	86.72
17 BAYGON MAX HSC:	1	46 9 .91	469.91
18 PANDA DELUX HSC:	1	530.97	5 3 0.97
19 SHAGUN YELL HSC:	2	75.22	150.44
20 KITCHEN TOW HSC:	1	96.46	96. 46
21 NEPAL ORGAN- HSC:	1	394.69	394.69
22 TOKLA HASAL	2	530.97	1061.94

HSC:	J 712 . T	071.30	071.00
12 TESSA TIS	SSU (18	223.01	4014.18
13 BRITANNIA	N 4	215.04	860.16
14 PARLE MON	8 3A	41.59	249.54
15 LUX ROSE		156.64	156.64
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16 LUX FLAW HSC:	LE 2	43.36	86.72
17 BAYGON MA	X 1	46 9 .91	469.91
18 PANDA DELI	JX 1	530,97	5 3 0.97
19 SHAGUN YEL HSC:	L 2	75.22	150.44
20 KITCHEN TO)W 1	96.46	96.46
21 NEPAL ORGA	N 1	394.69	394.69
22 TOKLA MASA	L 2	530.97	1061.94
23 BBSM SUGAR	10	84.07	840.70
24 EVEREST BL HSC:	A 1	190.27	190.27
25 NESCAFE CL	A 2	1466.37	2932.74
26 STEEL WOOL HSC:	1	60.18	60.18
27 BBSM TEA MA	A 1	115.04	115.04
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Rs. Twenty-one thousand four hundred s ixteen & Paisa Ninety-seven Only

Welcome to Branch-Koteshwor EXCHANGE IN 7 DAYS WITH INVOICE BETWEEN 10-8 PM(Tel.01-5100202) **CONDITIONS APPLY**

Counter : TERMINAL A5 (11:46:58 AM)

Cashier : kala