



SAMRIDHI DHUWANI SEWA PVT. LTD.



Birgunj-10 (Parsa)

Saller's VAT No.: 606706706

Transaction Date: 27-07-08

Buyer's Name: Sarbottam Steels Ltd

Bill Issue Date:

Address: Birgunj-22

Buyer's PAN No. 605976829

Invoice No. 206

Mode of Payment : Cash/Cheque/Credit/Others

S. No.	H.S. Code	Particulars	Qty.	Rate	Amount Rs.	Ps.
1.		TTT (Freight charge from D/o to Birgunj) MP03002449-0726	27000	2	54,000/-	-

Rs. in words : Sixty one thousand
- and 8 hundred only.

Total	54,000/-	-
% Discount	-	-
Taxable Amount	54,000/-	-
13 % Vat	7020/-	-
Grand Total	61,020/-	-

Buyer's Signature

For : SAMRIDHI DHUWANI SEWA PVT. LTD.