

PUNAM SUPPLIERS

Hetauda-13, Makawanpur, Nepal

Invoice Date: 2025-05-01

Customer Name: Punam Thokar

Customer Address: Hetauda-13

S.N.	Item Name	Quantity	Price	Subtotal
1	Hulas Aluminized sheets(in bundle)	2	700.00	1,400.00
2	TCM rod (in bundles)	1	700.00	700.00

Total Amount: 2,100.00

Amount Paid: 0.00

Amount Due: 2,100.00

Payment Method: None