

PUNAM SUPPLIERS

Hetauda-13, Maka

Invoice Date: 2025-05-13

Customer Name: Hari Adhikari

Customer Address: Hetauda-9

| S.N. | Item Name | Quantity | Price | Subtotal |
|------|-------------------------|----------|----------|----------|
| 1 | Ridhi Sidhi Cement | 2 | 750.00 | 1,500.00 |
| 2 | Paint brush | 1 | 250.00 | 250.00 |
| 3 | Biraj Paints (10 Ltrs.) | 1 | 1,300.00 | 1,300.00 |

Total Amount: 3,050.00

Amount Paid: 0.00

Amount Due: 3,050.00

Payment Method: None