

PUNAM SUPPLIERS

Hetauda-13

Invoice Date: 2025-03-27

Customer: Ram Lama

Address: Hetauda-12

Item	Quantity	Price	Total
shivam cement	10	750.00	7,500.00
Biraj Paints Wall Primer	10	100.00	1,000.00
Amount Paid			8,500.00
Balance Due			0.00
Payment Method			Cash
Grand Total			8,500.00