



INVOICE

Invoice Number: 102

Date: 2025-02-25

Due Date: 2025-02-25

From:

Santu Yadav

Bill To:

Sandesh Prasai

Ship To:

Jhapa

Description	Quantity	Rate	Amount
Mouse	1	Rs.4500.00	Rs.4500.00

Notes:

This is an formal invoice for Mouse purchase

Terms & Conditions:

Late payment may lead to fine

Subtotal: Rs.4500.00

Tax: 10%

Discount: Rs.0.00

Shipping: Rs.0.00

Total: Rs.4950.00

Amount Paid: Rs.0.00

Balance Due: Rs.4950.00

Contact Us: Smart Invoice Company Ltd.

Phone: +977-123456789 | Email: smartinvoicepvtltd@gmail.com

Location: Kathmandu, Nepal