

230/064/65



Let's do something

**Hamro Pahunch Bahuudesiya Sahakari Sanstha Ltd**

Tulsipur Dang

PAN : 302643178

**Sahakari Petrol Pump****INVOICE**

Invoice No : HPS-1-081/082

Copy 14 of Original

**Name : IRD Test****Date: 2081-3-30****Address :****Payment Mode: Cash****Phone : 9800000000****Pan No :****Vehicle No : lu12**

S.No	HS Code	Item Name	Qty	Rate	Amount
1	27101210	MS - Petrol	10 lt	147.79	1,477.88
2	27101930	HSD - Diesel	10 lt	133.63	1,336.28
<b>In word: Three Thousand One Hundred and Eigthy</b>				<b>Gross Total</b>	<b>Rs 2,814.16</b>
				<b>Taxable</b>	<b>Rs 2,814.16</b>
				<b>VAT 13%</b>	<b>Rs 365.84</b>
				<b>Net Amount</b>	<b>Rs 3,180.00</b>

Received By:

For Hamro Pahunch  
Bahuudesiya Sahakari  
Sanstha Ltd

Entered By: Petrol Pump Print Time: 2025-05-13 : 12:30:56