

VAT NO : 0		Bill NO : 14		
Name : asdfsdf		Address : jhakjsdf		
Contact No : 1234567980		Billing Date : 2066-06-06		
SN	Particulars	Rate [RS]	Quantity	Total [RS]
1	Daraj 4 piece stdn	11111.0	5	55555.0
Sub Total				55555.0
Vat 13 %				7222.1500 00000001
Net Total				62777.15
Discount				0.0
Grand Total				62777.15

SN	Date	Amount Paid	Amount Due
1	2066-06-06	60000.0	2777.1500000000 015
2	2090-08-09	2500.0	277.150000000000 146