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| Invoice |
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HULAS STEEL INDUSTRIES LTD
Tokha Municipality, Ward No. 3 TOKHA NEPAL
Nepal
Phone :01-4976511

Email :
State :

EXIM No.: 3000202430134NP
Pan No.: 300020243

| | |
|--------------------------|----------------------------------|
| Customer PO No. & Date : | Invoice No. : SalesInvoice/ cash |
|--------------------------|----------------------------------|

Invoice Date: 2080-10-18 (2024

| | |
|----------------------|---------------------------------------|
| Copy Of Original - 3 | Invoice Date: 2080-10-18 (2024-02-01) |
| | |

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|---|----------|--------|
| № | с. А. 11 | ОСД 1: |
|---|----------|--------|

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| Details of Recipient (Billed To) |
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Name & Address Of Delivery (Shipped To)

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| Kabita Maharjan |
| Address : |
| Customer Phone : |
| Customer Email : |
| PAN No : 000000000 |

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| Kabita Maharjan |
| Address : |
| Customer Phone : |
| Customer Email : |
| PAN No : 000000000 |

| Sr. No. | Description | Quantity (UOM) | Quantity (KGS) | Unit Price (NPR) | Discount (%) | Amount (NPR) |
|------------|---|-------------------|-------------------|---------------------|-----------------|-----------------|
| 1 | PPGL CORRUGATED BMT 0.31 TCT 0.36 × 900MM 8FT MAROON | 32.00 PCS | 178.84 KGS | 1,038.35 | | 33,227.20 |
| 2 | PPGL CORRUGATED BMT 0.31 TCT 0.36 × 900MM 9FT MAROON | 8.00 PCS | 50.30 KGS | 1,168.14 | | 9,345.12 |
| | Total | 40.00 | 229.14 | | | 42,572.32 |

| Transport Details | |
|-------------------|--|
|-------------------|--|

| | | | | |
|--------------|--------------|-----------------|-------------|-----------|
| Vehicle No.: | License No.: | Total Freight : | Advance : 0 | Balance : |
|--------------|--------------|-----------------|-------------|-----------|

| Term & Condition |
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FOR HULAS STEEL INDUSTRIES LIMITED

1. Interest 18 % p.a will be charged, if this invoice not paid within due days.
2. Errors and omission accepted.
3. Company shall not be liable for any consequential losses. If any dispute, shall be solved by arbitration.

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(Authorized Signatory)