

Invoice



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

EXIM No.: 3000202430134NP

Pan No.: 300020243

Email :

State :

Customer PO No. & Date :

Invoice No. : SalesInvoice/ cash

Copy Of Original - 3

Invoice Date: 2080-10-18 (2024-02-01)

Details of Recipient (Billed To)

Name & Address Of Delivery (Shipped To)

Kabita Maharjan

Address :

Customer Phone :

Customer Email :

PAN No : 000000000

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 x 900MM 8FT MAROON	32.00 PCS	178.84 KGS	1,038.35		33,227.20
2	PPGL CORRUGATED BMT 0.31 TCT 0.36 x 900MM 9FT MAROON	8.00 PCS	50.30 KGS	1,168.14		9,345.12
	<b>Total</b>	40.00	229.14			42,572.32

In Words :- NRS Forty Eight Thousand One Hundred Six And Seventy Two Paisa Only.

Basic Amount : 42,572.32

Excise Duty :  
Transit Insurance :  
Discount Amount :  
Taxable Amount : 42,572.32  
VAT 13% : 5,534.40  
Net Amount : 48,106.72

Remarks :-

**Transport Details**

Vehicle No.:	License No.:	Total Freight:	Advance : 0	Balance :
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**Term & Condition**

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.

**FOR HULAS STEEL INDUSTRIES LIMITED**

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( Authorized Signatory )

Principal Place of Business : Tokha Municipality, Ward No. 3 TOKHA NEPAL

Registered Address : SIMARA, BARA, NEPAL

Phone : 01-4976511

Email : Info@hulassteel.com.np

Website : www.hulassteel.com.np

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