

Invoice ID:
V3182bac66457424cb524f04422daeea5

Due: Jun 5th 2022

Client Information

SAFAL SHRESTHA
Bharatpur, Chitwan

Payment Details

PAN No: 606846624
Payment Type: OTHERS

Name	Service Period	Amount	Taxable Amount	Discount Amount	Total Amount
	180 days	2000	0	2000	0
Total					Rs.0

Recieved By: SAFAL SHRESTHA

Invoice was created on a computer and is valid without the signature and seal.