

Invoice

GUHESHWORI HARDWARE

Kumarigal-8, Kharibot Chwok, Kathmandu

Vat Regd. No: 303223366

Customers Name: LABA PRASAD

Date: 2080-02-06

Address: ORPHANAGE
SUNDARITAL, KTM

Invoice No: 611

Buyer's Tax No:

Mode of Payment: Cash Cheque Credit

S.N.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	KITCHEN MAINTEN CEMENT WORK PAINTING & ELECTRICITY	1	-	86,430	
2	WATER PIPE WORK IN WHOLE BUILDING, NEW PIPE SYSTEM E. MOTOR WATER CONNECTION.	-	-	1,28,482	

In words: Two lakh
Thirty two thousand
Seven hundred
Eighty rupees only

Total	2,14,912
.....% Discount	8,912
Taxable Amount	2,06,000
13.....% VAT	26,780
Grand Total	2,32,780

Buyer's Signature

D. Y. Singh
For: GUHESHWORI HARDWARE