

Tax-Invoice

HIMU POWER AND TRADINGInvoice No.: **32**

Biratnagar-8

Date: **2081/8/18**PAN No.: **118594699**

Date of Issue:

Buyer's Name: **Aarthik's momila thaha Kaganu Maitralayee**Address: **Biratnagar**Buyer's PAN No.:

Mode of Payment: Cash / Credit / Cheque / Others

S. N.	H. S. Code	Particular	Quantity	Rate		Amount	
				Rs.	P.	Rs.	P.
1)		Hub bearing Small	2	4500		9000	
2)		Fog light Bracket mainy	2	500		1000	
3)		Double point switch	1	800		800	
4)		Hub bearing Big	2	7500		15000	
5)		King pin Bearing	4	2750		11000	
6)		King pin full work charge	1	5400		5400	
7)		fog lamp fitting charge	1	1500		1500	
8)		Brake Pad RR	1	9500		9500	
9)		Project fog lamp	1	5000		5000	
10)		Brake pad front	1	11000		11000	
11)		Grease	1 kg	1450		1450	
				Total		70650	
			% Discount		-	
				Taxable Amount		70650	
			13% VAT		91845	
				Total		798345	

In Words Rs. **Seventy Nine thousand eight hundred thirty four**

Receiver's Signature & Stamp

For HIMU POWER AND TRADING

HIMU POWER AND TRADINGInvoice No.: **29**

Biratnagar-8

Date: **20/08/09**PAN No.: **118594699**

Date of Issue:

Buyer's Name: **Aarthik Manjia Tatha Yojana Mantralaya**Address: **Biratnagar**Buyer's PAN No.:

Mode of Payment: Cash / Credit / Cheque / Others

S. N.	H. S. Code	Particular	Quantity	Rate		Amount	
				Rs.	P.	Rs.	P.
1		Head Light set	2 pcs	52000	00	104000	00
2		Service Charge				1000	00
				Total		105000	00
			% Discount		—	
				Taxable Amount		105000	00
			13...% VAT		13650	00
				Total		118650	00

In Words Rs. **One Lakh Eighteen thousand Six hundred fifty**

Receiver's Signature & Stamp

For: HIMU POWER AND TRADING