

4234

TAX INVOICE

Bill No.

Shree Pathivara Auto Parts Centre

Dharan Road, Biratnagar-11, Buspark, Nepal
Regd. No. 61/2075/076

CASH/CHEQUE/CREDIT

Date of Transaction

Date of Bill 2080/8/17

011

Sold to M/S. Infrastructure Development Pvt. Ltd. Buyer's VAT Regd. No.

Address. ministry, BRT Vehicle No. K012M 580

S.No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Engine oil	6lt		8280/-	
2)	oil filter	1pn		950/-	
3)	Fuel filter	1pn		3680/-	
4)	Air filter	1pn		4850/-	
5)	coolant water	3lt	1380/-	4140/-	
6)	Head gasket	1set		9890/-	
7)	Temperature Switch	1pn		5050/-	
8)	Thermostat valve Assembly	1pn		12280/-	
9)	Ball joint upper	4pn	4950/-	19800/-	
10)	Aram Bush L&R Rear	4pn	3100/-	12400/-	
11)	Brake shoe	1set		13500/-	
12)	RR Hand Brake wire	1set		7500/-	
13)	Tie rod End	2pn	4920/-	9840/-	
14)	Tie clip	8pn	25/-	200/-	
15)	Distilled water	5lt		200/-	
16)	Engine Servicing & filter change			850/-	
			Total	113410/-	
			Less Discount.....%	1	
			Taxable Amount	113410/-	
			Add Vat 13%	14743.30	
			Grand Total	128153.30	

In Words One lac twenty eight thousand one hundred

only thirty three only

Buyer's Signature

Checked By

Sold By

We Under Take every kinds of vehicles for Spair Parts Suppliers & servicing, repairing engine, Denting, Painting with heat chambers.



Shree Pathivara Auto Parts Centre

Dharan Road, Biratnagar-11, Buspark, Nepal

Regd. No. 61/2075/076

CASH/CHEQUE/CREDIT

012

Date of Transaction

Date of Bill 208018/17

Sold to M/S Infrastructure Development Buyer's VAT Regd. No.

Address Ministry, BRT Vehicle No. K012H 580

S.No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
17)	Arm. Bush. Ball joint pressing left Spk	650		5200/-	
18)	Rady water repair Bull Servicing			6500/-	
19)	Complit Ball joint, Tie rod change			4500/-	
20)	Aram 2 Side khol fitting 2 side	2800		5600/-	
21)	Hand Brake wire change			1500/-	
22)	Half Engine Head cylinder remove dismantling overall bearing, basket, Thermostat valve change Complit			31500/-	
23)	4-wheel Alignment setting			1500/-	
				Total	56300/-
				Less Discount.....%	1
				Taxable Amount	56300/-
				Add Vat 13%	7319/-
				Grand Total	63619/-

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580

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40/-
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60/-
70/-
80/-
90/-

9
D-501

In Words Sixty three thousand six hundred nineteen only

Buyer's Signature

Checked By

Sold By *[Signature]*

Centre
ature

We Under Take every kinds of vehicles for Spair Parts Suppliers & servicing, repairing engine, Denting, Painting with Heat chambers.



TAX INVOICE

Bill No.

Shree Pathivara Auto Parts Centre

Dharan Road, Biratnagar-11, Buspark, Nepal
Regd. No. 61/2075/076

CASH/CHEQUE/CREDIT

010

Date of Transaction

Date of Bill 2080/8/17

Sold to M/S Infrastructure Development

Buyer's VAT Regd. No.

Address ministry, BRT

Vehicle No. BA 1249830

S.No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	wiper Blade	2 pn	1250/-	2500/-	
2)	Door kabya pin Bush	2 pn	3850/-	7700/-	
3)	fogi lamp	2 pn	3600/-	7200/-	
4)	A/C perfume	2 pn	1650/-	3300/-	
5)	pillar	1 pn		1200/-	
6)	patch coat	1 pn		1200/-	
7)	Door Board perfume	2 pn	1450/-	2900/-	
8)	Link rod	2 pn	9300/-	18600/-	
9)	Throter mountain	2 pn	8600/-	17200/-	
10)	Brake oil	500ml		650/-	
11)	frt Bumber repair adjusting			10500/-	
12)	Footrest repair welding			3000/-	
13)	channel Beat welding			4000/-	
14)	Complit Link rod, Throter mtg change			4500/-	
15)	Brake overall & Brake adjusting			1500/-	
16)	Complit Door adjusting with pin change			6000/-	
Total				91950/-	
Less Discount.....%				1	
Taxable Amount				91950/-	
Add Vat 13%				11953/50	
Grand Total				103903/50	

In Words one lac three thousand nine hundred three
only

Buyer's Signature

Checked By

Sold By

TAX INVOICE

Shree Durga Bhawani Auto Trading Centre

Bus Park, Dharan Road, Biratnagar-11
Tel. : +977-21-472927, 472928
Regd. No. 20620/062

BOSCH
Service



VAT. No. 3 0 2 0 0 8 7 5 5

Profarma Invoice No. Date Tax Invoice No. 010 Date 2080/8/17

Order No. Date Challan / Delivery C.N. Date

Buyer's Name Ins braststructure Development ministry

Address BRI BA 2 JH 3813

Order by:

Buyer's PAN/VAT No.

Mode of Payment: - Cash / Cheque / Credit / Other

S.No.	Particulars	Quantity	Rate	Amount Rs .	P.
1)	clutch cylinder Assembly	1pc		13500/-	
2)	Beate oil	500ml		650/-	
3)	Tikki light	6pn	250/-	1500/-	
4)	crank Sencas	1pn		13500/-	
5)	Temperature Switch	1pn		5050/-	
6)	Thermostat valve Assembly	1pc		12280/-	
7)	Engine oil	6lts		8280/-	
8)	oil filter	1pn		950/-	
9)	Fuel filter	1pn		3680/-	
10)	Air filter	1pn		4850/-	
11)	Head light 2H side	1pn		27200/-	
12)	fogi lamp, Bumber Assy	1pn		3800/-	
13)	Arm Bush upper	4pn	2280/-	9180/-	
14)	Rack End	2pn	6820/-	13640/-	
15)	coolant water Radiool	3lts	1380/-	2760/-	
16)	Engine Servicing 4 bilter change			850/-	
TOTAL				121670/-	

In words Rupees: One lac thirty seven thousand
four hundred eighty seven only

% Discount	1
Taxable Value	121670/-
13% VAT	15817/10
Grand Total	137487/10

Buyer's Sign.
ID No.

Prepared By:

Checked By:

Authorised Signature

Shree Durga Bhawani Auto Trading Centre

* Goods once sold with not be taken back.
* Please pay by A/c Payee cheque or Bank Draft only.

TAX INVOICE

Shree Durga Bhawani Auto Trading Centre

Bus Park, Dharan Road, Biratnagar-11
 Tel. : +977-21-472927, 472928
 Regd. No. 20620/062



VAT. No. **302008755**

Profarma Invoice No. Date Tax Invoice No. **011** Date **208018/17**

Order No. Date Challan / Delivery C.N. Date

Buyer's Name **Ins & Infrastructure Development ministry**
 Address **BRF BA 2/4 3813**

Order by:

Buyer's PAN/VAT No. Mode of Payment: Cash / Cheque / Credit / Other

S.No.	Particulars	Quantity	Rate	Amount	Rs . P.
17)	Arm Bush pressing leth 4 pax 6sol			2600/-	
18)	complit cnc Assy, thermostat, crank Sensor change Setting			5500/-	
19)	complit Rack end, suspension khol fitting			3850/-	
TOTAL				11950/-	

In words Rupees: **Thirteen thousand five hundred three only**

% Discount	1
Taxable Value	11950/-
13% VAT	1553/50
Grand Total	13503/50

Buyer's Sign. _____ Prepared By: _____ Checked By: _____

Authorised Signature
 Shree Durga Bhawani Auto Trading Centre

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 * Please pay by A/c Payee cheque or Bank Draft only.



TAX INVOICE

Shree Durga Bhawani Auto Trading Centre

Bus Park, Dharan Road, Biratnagar-11
Tel. : +977-21-472927, 472928
Regd. No. 20620/062

BOSCH
Service

VAT. No. 3 0 2 0 0 8 7 5 5

012

Date 2080/8/17

Pharma Invoice No. Date Tax Invoice No. Date

Order No. Date Challan / Delivery C.N. Date

Buyer's Name Infrastructure Development ministry

Address BRR 201 SH 599

Order by:

Buyer's PAN/VAT No. Mode of Payment: Cash / Cheque / Credit / Other

S.No.	Particulars	Quantity	Rate	Amount Rs .	P.
1)	Engine Oil	6 lts		8280/-	
2)	oil filter	1 pn		4900/-	
3)	Fuel filter	1 pu		5400/-	
4)	Air filter	1 pn		9500/-	
5)	A/c filter	1 pn		5500/-	
6)	wiper Blade	2 pn	1250/-	2500/-	
7)	A/c perfume	1 pn		1650/-	
8)	Dash Board perfume	1 pn		1450/-	
9)	Brake adjuster Assy	2 pn	8600/-	17200/-	
10)	Throter mountain	2 pn	5880/-	11760/-	
11)	Rumol	1 pu		150/-	
12)	Engine servicing & filter change	—		850/-	
13)	Brake overall & Brake adjusting	—		1500/-	
14)	Suspension Arm adjusting setting	—		1250/-	
15)	4-wheel Alignment setting	—		1500/-	
16)	water servicing Air body wash	—		1000/-	
TOTAL				74390/-	

In words Rupees: Eighty four thousand only

% Discount	1
Taxable Value	74390/-
13% VAT	9670/70
Grand Total	84060/70

Buyer's Sign. _____ Prepared By: _____ Checked By: _____
ID No. _____
Authorized Signature
Shree Durga Bhawani Auto Trading Centre

* Goods once sold with not be taken back.
* Please pay by A/c Payee cheque or Bank Draft only.