TAX-INVOICE

...NG AUTO WORKSHOP

...gar-4, Kanchanbari (Morang)
...No. 9813774025

...SH/CREDIT BILL

Messers:	Ministry of Physical infrastructure Development.
Address:	Koshi pradesh biratnagar.
Phone:	
Buyer's PAN:	
Contact Person:	

Invoice No.:	162
Issue Date:	2080/09/24
Transaction Date:	
PAN:	616158995
Vehicle No.:	BA-1jha-9830.

S.No.	Description	Qnty.	Rate (Rs.)	Amount (Rs.)
1)	Shuckup R.R.	2pcs.	18700	37,400
2)	Link rod F.R.	2pcs.	8950	17,900
3)	Link rod R.R.	2pcs.	8950	17,900
4)	D-Bush F.R.	2pcs.	1850	3700
5)	D-bush R.R.	2pcs.	1850	3700
6)	Head light wiring set.	1set	3500	3500
7)	Tyre open Fitting charge.		1600	1600
8)	Service charge.		2500	2500

In Words Rupees: Ninety nine thousands six hundred sixty six.

Total (Rs.):	88,200 —
Taxable Value:	88,200
VAT 13%	11,466
Net Total	99,666

Goods once sold will not be accepted back.
Interest @ 18% per annum will be charged if any bill is not paid within 30 days.
E. & O.E.

Buyer's Signature_____ Seller's Signature_____