

Tax Invoice

HOTEL SHREE KRISHNA

Biratnagar-12

Vat Regd. No. 305100869

Date: 2081-09-23

Buyer's Name: SHREE KRISHNA (PVT) LTD

Address: 195/21, 21/11, 11/12, 11/21, 11/22, 11/23, 11/24, 11/25, 11/26, 11/27, 11/28, 11/29, 11/30, 11/31, 11/32, 11/33, 11/34, 11/35, 11/36, 11/37, 11/38, 11/39, 11/40, 11/41, 11/42, 11/43, 11/44, 11/45, 11/46, 11/47, 11/48, 11/49, 11/50, 11/51, 11/52, 11/53, 11/54, 11/55, 11/56, 11/57, 11/58, 11/59, 11/60, 11/61, 11/62, 11/63, 11/64, 11/65, 11/66, 11/67, 11/68, 11/69, 11/70, 11/71, 11/72, 11/73, 11/74, 11/75, 11/76, 11/77, 11/78, 11/79, 11/80, 11/81, 11/82, 11/83, 11/84, 11/85, 11/86, 11/87, 11/88, 11/89, 11/90, 11/91, 11/92, 11/93, 11/94, 11/95, 11/96, 11/97, 11/98, 11/99, 11/100

Buyer's Vat Regd. No.

Invoice No. 271

Mode of Payment : Cash / Cheque / Credit / Other

S. No.	H.S. Code	Particulars	Qty.	Rate	Amount
01		Room 2081-09-02	1	1769.92	15929.28
02		B / Fapt. & Lunch, 70	70	619.47	43362.90
03		Room	9	1769.92	15929.28
04		Hall Rent	1 Day		8849.56
				Total	95800.25
				Taxable Amount	84071.02
				13% Tax	10929.23

In Words Rs.: Eighty Four

Thousand

E.&O.E.

Received By

FOR: Hotel Shree Krishna