

Tax Invoice



Bill To Ministry Of Economic Affairs & Planning
Address Biratnagar
Buyer TPIN No.
Venue Hotel Asiatique Pvt. Ltd
Type Training
Pax 150
Contact
Remark

Bill No. 5475
Trans Date 06/01/2025
Issue Date 06/01/2025
Start Date 30-May-25
Finish Date 30-May-25
Venue Charge 0.00
Food 0.00
Beverage 0.00

Package

Date	H.S.Code	Item	Qty	Rate	Amount
05/30/2025		Day package with mineral water	150.00	1,590.00	238,500.00

In Words:

NRs. Two Hundred Sixty-Nine Thousand Five Hundred Five And Zero Paisa
Only

SubTotal	238,500.00
0.00% Discount	0.00
Taxable Amount	238,500.00
13%Vat	31,005.00
Grand Total	269,505.00

Screenf

Prepared By :
ADMIN

Ap
Authorized Signature

