

Anannd Sweets Pvt. Ltd.

Main Road 7 Biratnagar

Phone No. : 021512445 , \$phone2

Email: \$email

VAT No. 6 1 9 8 9 6 2 2 9

TAX INVOICE

| M/S : ARTHIK MAMILA TATHAYOUANAWANTRAYLAY | | | | Invoice No. : TI2727-MMX-81/82 | | | | |
|--|---------|--------------------------|-------------|---------------------------------|------|--------|----------|-----------|
| Address : BIRTANAGAR | | | | Transaction Date : 21/04/2025 | | | | |
| Phone No. : | | | | Invoice Date : 21/04/2025 | | | | |
| PAN/VAT No. : | | | | Invoice Miti : 08/01/2082 11:59 | | | | |
| Transport : | | Mode of Payment : Credit | | Due Date : 0 Days | | | | |
| SN | HS Code | Code | Description | Quantity | Unit | Rate | Discount | Amount |
| 1 | | 0011 | SNACK BOX | 350.00 | PC | 176.99 | 0.00 | 61,947.73 |
| Total Quantity: 350.00 | | | | Gross Amount : 61,947.73 | | | | |
| Remarks: Amount Payable In Words: Rs. Seventy thousand and Ninety-three Paisa only | | | | Discount : 0.00 | | | | |
| | | | | Non Taxable Amount: 0.00 | | | | |
| | | | | Taxable Amount : 61,947.73 | | | | |
| | | | | VAT 13% : 8,053.20 | | | | |
| | | | | Rounded Off : 0.00 | | | | |
| | | | | Net Amount : 70,000.93 | | | | |

Bank Details:

LAXMI BANK
1631512604011072
BIRATNAGAR BRANCH

For Anannd Sweets Pvt. Ltd.

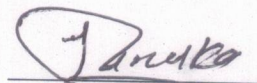
Note:

1. Goods once sold will not be returned.
2. Interest will be charged @ of bank rule if payment is not made within due date mentioned above.

USER 3

Entry By

Received By



Authorized Signatory

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