

TAX INVOICE

Invoice No: 1101

AT No. : 303819211

Transaction Date: 2072.2.10.

Invoice Date: 2072.2.10.

Seller's Name : **Ridhi Sidhi Foam Industries Pvt. Ltd.**

Address : Satungal, Kathmandu, Nepal

Buyer's Name : Ganesh Himal Association

Address : Kathmandu, Nepal.

Buyer's VAT No. : 302729948

Mode of Payment : CASH / CREDIT / CHEQUE / OTHERS

S. N.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1.	L.L.D. Sheet Size - 18x30 Note - Amount Received 150000/- on Cheque NO - 0010324739 of Global Ime Bank Ltd. 1132383 = on cheque 1132383 Amount on cheque NO - 0010324741	550 PY	43001 = Per piece 43001 =	2385000	00
In words <u>Twenty Six Laks</u> <u>Seventy two thousand</u> <u>Four hundred and Fifty</u> <u>only.</u>				Sub Total	2385000 00
				Discount	—
				Taxable Amount	2385000 00
				VAT 13%	307450 00
				Total Amount	2672450 00

Sunaj
Received by

E. & O.E.

[Signature]
For **Ridhi Sidhi**