

website

Tax-Invoice

BIRAT AUTO CENTER

Invoice No.: **63**

Biratnagar-3, Kanchanbari, Morang

Date: 2022/09/19

Date of Issue: 2082/10/15

PAN No.: 622112189

Vehicle No. KO 1JHA 580

Buyer's Name: Asthik Mamila tatha yojana Mantralay

Address: Morang

Buyer's PAN No.: [] [] [] [] [] [] [] [] []

Mode of Payment: Cash / Credit / Cheque / Others

S. N.	H. S. Code	Particular	Quantity	Rate		Amount	
				Rs.	P.	Rs.	P.
1.		Air Filter	1 pc	3780		3780	1-
2.		Brake pad	1 set	8450		8450	1-
3.		Brake oil	500ml	650		1300	1-
4.		A/c Filter	1 pc	3780		3780	1-
5.		Gear oil 85w140	3ltr	1050		3150	1-
6.		Gear oil 80w90	3ltr	1050		3150	1-
7.		Bank camera	1 pc	2000		2000	1-
8.		Diesel Filter	1 pc	4200		4200	1-
9.		Link Rod	2 pc	4500		9000	1-
10.		Mobil Filter	1 pc	2625		2625	1-
11.		Brake shoe	1 set	11550		11550	1-
12.		Brake Lock clip	1 pc	1200		1200	1-
13.		Mobil	7ltr	1050		7350	1-
14.		Service charge with wash				3050	1-

Total 65,585 1-

In Words Rs. Seventy Four thousand One hundred and eleven rupees and five paisa only.

% Discount —

Taxable Amount 65,585 1-

13 % VAT 8526 05

Total 74,111 05

Receiver's Signature & Stamp

S. Tiwari
For: BIRAT AUTO CENTER

TAX-INVOICE

MORANG AUTO WORKSHOP

Biratnagar-4, Kanchanbari (Morang)

Mob. No. 9813774025

CASH/CREDIT BILL

Messers:	Aarthik Mamilaratna Yojana Mantralaya.
Address:	Koshi Pradesh, biratnagar.
Phone:	
Buyer's PAN:	
Contact Person:	

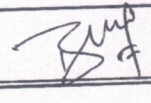
Invoice No.:	220
Issue Date:	2082/01/27.
Transaction Date:	
PAN:	616158995
Vehicle No.:	KO-2Jha-899.

S.No.	H.S. Code	Description	Qnty.	Rate (Rs.)	Amount (Rs.)
1)		Fuel Filter	1pc	4500	4500.
2)		linkrod.	2pc	10,600	21,200.
3)		Drag link rod repair charge.		12,000	12,000.
4)		Tie rod.	2pc	12,500	12,500.
5)		Service charge		2,500	2,500.
6)		D-bush.	2pc	1,850	3,700.
7)		Oil Filter.	1pc	2,250	2,250.
8)		Air Filter.	1pc	6,600	6,600.
9)		Horn relay.	1pc	2,500	2,500.
10)		Engine oil.	6ltres	1,060	6,360.
					7

In Words Rupees: Ninety seven thousand
eight hundred sixty nine rupees and
three paise only

Total (Rs.):	86,610
.....% Discount	-
Taxable Value:	86,610.
13% VAT	11,259. 3
Net Total	97,869. 3

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 
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TAX INVOICE

Ph. No.: 021-590966

NEW BIRAT TYRE CENTRE

9842145444

Biratnagar-5, Nepal

VAT. No. 603766136

Date: 2072/09/25

CASH/CREDIT BILL

Buyer Name: श्रीमन्तु शिरोडा रत्न शिरोडा शिरोडा

Address: शिरोडा शिरोडा Vehicle No:

PAN/VAT No:

Bill No. 1501

S.No.	H.S. Code	Description	QTY.	RATE	AMOUNT
9		255/70/R16 टायर	8 शुद्ध	28525 00 28525 00	925728 00
Rupees in Words: १५ लाख २५ हजार २८० रुपैयाँ				Total	925728 00
शुद्ध रकम				Discount	
शुद्ध रकम				Taxable Value	925728 00
				VAT १३ %	92962 80
				Grand Total	925728 00



Received By

E. & O.E.

For New Birat Tyre Centre