Invoice No. **36-39**

Dated **5-Oct-2026**
Dated(Nepali) : **19/06/2083**

Ref. No. :

Laxmi

INVOICE

Party : **Hamro Daju Bhai Traders & Sisa Pasal**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**7005 Splice Louvers**	**60 pcs**	800.00	pcs	**48,000.00**
2	**7008 Splice Louvers**	**60 pcs**	800.00	pcs	**48,000.00**
3	**7004 Splice Louvers**	**40 pcs**	800.00	pcs	**32,000.00**
	Total	**160 pcs**			**1,28,000.00**

Amount Chargeable (in words) *E. & O.E*

Rs. One Lakh Twenty Eight Thousand Only

for Laxmi

Authorised Signatory

This is a Computer Generated Invoice