Invoice No. **34-38**

Dated **1-Oct-2026**
Dated(Nepali) : **15/06/2083**

Ref. No. :

Laxmi

INVOICE

Party : **Hamro Rapti Traders**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**7027 Splice Louvers**	**40 pcs**	850.00	pcs	**34,000.00**
	Total	**40 pcs**			**34,000.00**

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

Rs. Thirty Four Thousand Only

for Laxmi

Authorised Signatory

This is a Computer Generated Invoice