Invoice No. **36-21**

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

Ref. No. :

Laxmi

INVOICE

Party : **Ru Ru Ply**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**854 HG Splice 0.8mm**	**4 pcs**	1,500.00	pcs	**6,000.00**
2	**Fixwell 125ml**	**3 pcs**	520.00	pcs	**1,560.00**
	Total	**7 pcs**			**7,560.00**

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

Rs. Seven Thousand Five Hundred Sixty Only

for Laxmi

Authorised Signatory

This is a Computer Generated Invoice