Invoice No. **36-41**

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

Ref. No. :

Laxmi

INVOICE

Party : **Sundar Plywood Hardware**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**808 SF Splice 0.8mm**	**70 pcs**	1,350.00	pcs	**94,500.00**
	Total	**70 pcs**			**94,500.00**

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

Rs. Ninety Four Thousand Five Hundred Only

for Laxmi

Authorised Signatory

This is a Computer Generated Invoice