Invoice No. **34-35**

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

Ref. No. :

Laxmi

INVOICE

Party : **Kiran Impex**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**842 SM Splice 0.8mm**	**1 pcs**	1,500.00	pcs	**1,500.00**
2	**825 SF Splice 0.8mm**	**4 pcs**	1,350.00	pcs	**5,400.00**
					6,900.00
	Transport Debtors				**200.00**
	Total	**5 pcs**			**7,100.00**

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

Rs. Seven Thousand One Hundred Only

for Laxmi

Authorised Signatory

This is a Computer Generated Invoice