Invoice No. **37-22**

Dated **6-Oct-2026**
Dated(Nepali) : **20/06/2083**

Ref. No. :

Laxmi

INVOICE

Party : **Kiran Impex**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**7003 Splice Louvers**	**6 pcs**	825.00	pcs	**4,950.00**
2	**825 SF Splice 0.8mm**	**2 pcs**	1,350.00	pcs	**2,700.00**
3	**Fixwell 125ml**	**2 pcs**	500.00	pcs	**1,000.00**
	Total	**10 pcs**			**8,650.00**

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

Rs. Eight Thousand Six Hundred Fifty Only

for Laxmi

Authorised Signatory

This is a Computer Generated Invoice