

# AB PETROLEUMS PVT.LTD

Tel. | Email:  
PAN No : 302008234

## TAX INVOICE

|  |   |
|--|---|
| Buyer's Name & Address<br><b>aarthik mamila tatha yojna mantralaya</b> | Bill No. : TI/ABP/2080-81/2091                    |
| VAT/PAN No. : 0  | Transaction Date : 2023-09-17                     |
|  | Transaction Miti : 2080/05/31                     |
|  | Print Date & Time : 2080/05/31 / 5:57:42 PM       |
|  | Mode of Payment : Cash / Cheque / Credit / Others |

| SN | PARTICULARS         | QTY.  | UNIT | RATE       | AMOUNT      |
|----|---------------------|-------|------|------------|-------------|
| 1  | PETROL              | 53    | LTR  | 159.734513 | 8465.929204 |
| 2  | CASTROL GTX 1 LITER | 1     | LTR  | 907.079646 | 907.079646  |
|    |                     | <hr/> |      |            |             |
|    |                     | 54    |      |            |             |

|  |                         |                     |
|--|-------------------------|---------------------|
| In Words : Rs. Ten Thousand Five Hundred Ninety Two Only | <b>Total</b>            | <b>9373.008850</b>  |
|  | <b>Discount</b>         | <b>0</b>            |
|  | <b>Taxable Amount</b>   | <b>9373.008850</b>  |
|  | <b>Non Tax Amount</b>   | <b>0.000000</b>     |
|  | <b>VAT 13 %</b>         | <b>1218.491151</b>  |
|  | <b>Net Total Amount</b> | <b>10592.000000</b> |

Vehicle No. :

Remarks :

Prepared By

.....



E.&O.E.

Authorized Signatory

# AB PETROLEUMS PVT.LTD

Tel. | Email:  
PAN No : 302008234

## TAX INVOICE

Buyer's Name & Address  
aarthik mamila tatha yojna mantralaya

VAT/PAN No. : 0

Bill No. : TI/ABP/2080-81/1485  
Transaction Date : 2023-09-01  
Transaction Miti : 2080/05/15  
Print Date & Time : 2080/05/15 / 6:34:48 PM  
Mode of Payment : Cash / Cheque / Credit / Others

| SN | PARTICULARS         | QTY. | UNIT | RATE       | AMOUNT       |
|----|---------------------|------|------|------------|--------------|
| 1  | DIESEL              | 475  | LTR  | 145.575221 | 69148.230088 |
| 2  | CASTROL GTX 1 LITER | 2    | LTR  | 907.079646 | 1814.159292  |
|    |                     | 477  |      |            |              |

In Words : Rs. Eighty Thousand One Hundred Eighty Eight Only

Vehicle No. :

Remarks :

|                  |              |
|------------------|--------------|
| Total            | 70962.389381 |
| Discount         | 0            |
| Taxable Amount   | 70962.389381 |
| Non Tax Amount   | 0.000000     |
| VAT 13 %         | 9225.110620  |
| Net Total Amount | 80188.000000 |

E.&O.E.

Prepared By



Authorized Signatory

*[Handwritten Signature]*

# AB PETROLEUMS PVT.LTD

Tel. | Email:  
PAN No : 302008234

## TAX INVOICE

Buyer's Name & Address  
aarthik mamila tatha yojna mantralaya

VAT/PAN No. : 0

Bill No. : TI/ABP/2080-81/1484  
Transaction Date : 2023-09-01  
Transaction Miti : 2080/05/15  
Print Date & Time : 2080/05/15 / 6:33:39 PM  
Mode of Payment : Cash / Cheque / Credit / Others

| SN | PARTICULARS | QTY. | UNIT | RATE       | AMOUNT       |
|----|-------------|------|------|------------|--------------|
| 1  | PETROL      | 220  | LTR  | 155.309735 | 34168.141593 |
|    |             | 220  |      |            |              |

In Words : Rs. Thirty Eight Thousand Six Hundred Ten Only

Vehicle No. :

Remarks :

|                         |              |
|-------------------------|--------------|
| <b>Total</b>            | 34168.141593 |
| <b>Discount</b>         | 0            |
| <b>Taxable Amount</b>   | 34168.141593 |
| <b>Non Tax Amount</b>   | 0.000000     |
| <b>VAT 13 %</b>         | 4441.858407  |
| <b>Net Total Amount</b> | 38610.000000 |

E.&O.E.

Prepared By

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Authorized Signatory

*[Handwritten Signature]*

# AB PETROLEUMS PVT.LTD

Tel. | Email:  
PAN No : 302008234

## TAX INVOICE

|  |   |
|--|---|
| Buyer's Name & Address<br><b>aarthik mamila tatha yojna mantralaya</b> | Bill No. : TI/ABP/2080-81/1913                    |
| VAT/PAN No. : 0  | Transaction Date : 2023-09-16                     |
|  | Transaction Miti : 2080/05/30                     |
|  | Print Date & Time : 2080/05/30 / 12:45:11 PM      |
|  | Mode of Payment : Cash / Cheque / Credit / Others |

| SN | PARTICULARS | QTY.  | UNIT | RATE       | AMOUNT       |
|----|-------------|-------|------|------------|--------------|
| 1  | DIESEL      | 388   | LTR  | 148.230088 | 57513.274336 |
|    |             | <hr/> |      |            |              |
|    |             | 388   |      |            |              |

In Words : Rs. Sixty Four Thousand Nine Hundred Ninety Only

Vehicle No. :

Remarks :

|                         |                     |
|-------------------------|---------------------|
| <b>Total</b>            | <b>57513.274336</b> |
| <b>Discount</b>         | <b>0</b>            |
| <b>Taxable Amount</b>   | <b>57513.274336</b> |
| <b>Non Tax Amount</b>   | <b>0.000000</b>     |
| <b>VAT 13 %</b>         | <b>7476.725664</b>  |
| <b>Net Total Amount</b> | <b>64990.000000</b> |

Prepared By

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E.&O.E.

Authorized Signatory

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# AB PETROLEUMS PVT.LTD

Tel. | Email:  
PAN No : 302008234

## TAX INVOICE

Buyer's Name & Address  
**aarthik mamila tatha yojna mantralaya**

VAT/PAN No. : 0

Bill No. : TI/ABP/2080-81/1914  
Transaction Date : 2023-09-16  
Transaction Miti : 2080/05/30  
Print Date & Time : 2080/05/30 / 12:45:31 PM  
Mode of Payment : Cash / Cheque / Credit / Others

| SN | PARTICULARS | QTY.   | UNIT | RATE       | AMOUNT       |
|----|-------------|--------|------|------------|--------------|
| 1  | PETROL      | 274.85 | LTR  | 158.849558 | 43659.800885 |
|    |             | <hr/>  |      |            |              |
|    |             | 274.85 |      |            |              |

In Words : Rs. Forty Nine Thousand Three Hundred Thirty Six Only

Vehicle No. :

Remarks :

|                         |                     |
|-------------------------|---------------------|
| <b>Total</b>            | <b>43659.800885</b> |
| <b>Discount</b>         | <b>0</b>            |
| <b>Taxable Amount</b>   | <b>43659.800885</b> |
| <b>Non Tax Amount</b>   | <b>0.000000</b>     |
| <b>VAT 13 %</b>         | <b>5675.774115</b>  |
| <b>Net Total Amount</b> | <b>49336.000000</b> |

Prepared By

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E.&O.E.

Authorized Signatory

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कर विजक

# शान्ति जल उद्योग प्रा.लि.

विराटनगर-५, मोरङ

बिक्रेताको करदाता दर्ता नं. ३०५२५६५६६

का.बा. मिति: २०८०।०५।३१

बि.जा. मिति: .....

क्रेताको नाम श्री : श्यामवि माथिला लया योजना प्रजापथ

ठेगाना : कोशी प्रदेश विराटनगर

क्रेताको करदाता दर्ता नं. :

भुक्तानीको तरिका : नगद/उधारो/चेक/अन्य

विजक नं. **227**

| क्र.सं.            | विवरण              | परिमाण | दर     | रकम    |     |
|--------------------|--------------------|--------|--------|--------|-----|
|                    |                    |        |        | रु.    | पै. |
| १                  | २०ली पातीको जग     | ९५     | ५३११०  | ५०४४१  | ५०  |
| २                  | १३ली पातीको कुट्टा | १०५    | १९२५६४ | १९९३६१ | ६०  |
| जम्मा              |                    |        |        | १९९८२  | ११० |
| .....प्रतिशतले छुट |                    |        |        |        |     |
| कर लाग्ने मूल्य    |                    |        |        | १९९८२  | ११० |
| १३ प्रतिशतले कर    |                    |        |        | २४५६६  | ६९  |
| जम्मा मूल्य        |                    |        |        | २१४३८  | ७९  |

अक्षरेपी रु. २१४३८/७९ मात्र चाहे त्यो इत्यादि

क्रेताको सही श्यामवि माथिला पंसायत बिक्रेताको सही

कर विजक

# शान्ति जल उद्योग प्रा.लि.

विराटनगर-५, मोरङ

बिक्रेताको करदाता दर्ता नं. ३०५२५६५६६

का.बा. मिति: २०८०/०५/०९

बि.जा. मिति: .....

क्रेताको नाम श्री : आर्पि डि महिला लया योजना मन्त्रालय

ठेगाना : विराटनगर

क्रेताको करदाता दर्ता नं. :

122

भुक्तानीको तरिका : नगद/उधारो/चेक/अन्य

विजक नं.

| क्र.सं.             | विवरण           | परिमाण | दर      | रकम       | रु. पै. |
|---------------------|-----------------|--------|---------|-----------|---------|
| १                   | २०ली पानीको जरा | ५०     | २३/१०   | ४६६५/५०   |         |
| २                   | १५ली पानीको जरा | ८५     | ११२१/६४ | १११२८२/५० |         |
| जम्मा               |                 |        |         | १५७९४/००  |         |
| ..... प्रतिशतले छुट |                 |        |         |           |         |
| कर लाग्ने मूल्य     |                 |        |         | १६,०६९/०० |         |
| १३ प्रतिशतले कर     |                 |        |         | २०८८/०४   |         |
| जम्मा मूल्य         |                 |        |         | १८,१५७/०४ |         |

अक्षरेपी रु. आर्पि डि महिला लया योजना मन्त्रालय

क्रेताको सही कुपेसा चौदालके प्रबन्धक बिक्रेताको सही