

**NEW BIRAT TYRE CENTRE**

Biratnagar-5, Nepal

VAT. No. 603766136

Date: 2020/9/17

CASH/CREDIT BILL

379

Buyer's Name: *श्रीमान श्रीमान श्री श्रीमान श्रीमान*

Address: *कोशी नदी, बिराट*

VAT Reg. No. \_\_\_\_\_ Vehicle No. *२९२*

S No	Description	QTY.	RATE	AMOUNT
1	<i>215/65/R16 टायर</i>	<i>2</i>	<i>22025</i>	<i>44050</i>
Total				<i>44060 65</i>
Discount				
Taxable Value				<i>44060 65</i>
VAT <i>9.9</i> %				<i>2625 49</i>
Grand Total				<i>46685 14</i>

Rupees in Words: *अठ्ठावन हजार*  
*अठ्ठावन हजार*



Received By

E. & O.E.

*[Signature]*  
For New Birat Tyre Centre

## TAX-INVOICE

**AUTO WORKSHOP**

+, Kanchanbari (Morang)

C. 9813774025

CASH/CREDIT BILL

Messers:	Aarthik Manila-tatha Yojana mantralaaya.
Address:	Biratnagar
Phone:	
Buyer's PAN:	
Contact Person:	

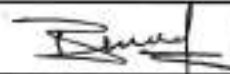
Invoice No.:	55
Issue Date:	2080/06/12
Transaction Date:	
PAN:	616158995
Vehicle No.:	KD-17th-566.

S.No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1)	Break pad R.R	1set	17,500	17,500
2)	Break pad R.R	1set	16,500	16,500
3)	Engine oil TC/MO	4ltres	1060	4240
4)	Oil Filter	1pc	2250	2250
5)	Window Black Film		2500	2500
6)	Body cover	1set	8000	8000
7)	Perfume	1pc.	3150	3150
8)	Service charge		2200	2200
				7
In Words Rupees: <u>Sixty three thousand</u>			Total (Rs.):	56,340
<u>six hundred sixty four rupees and</u>			Taxable Value:	56,340
<u>two paise only.</u>			VAT 13%	7324.2
			Net Total	63664.2

Goods once sold will not be accepted back.

Interest @ 18% per annum will be charged if any bill is not paid within 30 days.

E. &amp; O.E.

Buyer's Signature	Seller's Signature 
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# TAX-INVOICE

## ANG AUTO WORKSHOP

Agar-4, Kanchanbari (Morang)

No. 9813774025

### CASH/CREDIT BILL

Messers:	Aarthik Mamila-tatha Yajana mantralaya-
Address:	Biratnagar
Phone:	
Buyer's PAN:	
Contact Person:	

Invoice No.:	56
Issue Date:	2080/06/14
Transaction Date:	
PAN:	616158995
Vehicle No.:	KO-1jha-699

S.No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1)	Window sticker		3500	3500
2)	Perfume		3150	3150
3)	Led touch screen	1 set	35000	35000
4)	Shockup bush	4 pcs	2500	5000
5)	Wiring checkup repair and Led fitting charge		4500	4500
				7
In Words Rupees: _____			Total (Rs.):	51,150
			Taxable Value:	51,150
			VAT 13%	6,649
			Net Total	57,799.5

Goods once sold will not be accepted back.

Interest @ 18% per annum will be charged if any bill is not paid within 30 days.

E. & O.E.

Buyer's Signature _____	Seller's Signature _____
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TAX INVOICE

Ph. No.: 021-590966

**NEW BIRAT TYRE CENTRE**

Biratnagar-5, Nepal

VAT. No. 603766136

Date: 2020/2/18

No. 345

CASH/CREDIT BILL

Buyer's Name: बिर्ता टायर केंद्र बिर्ता नगर

Address: बिर्ता १, ताकपि

VAT Reg. No. \_\_\_\_\_ Vehicle No. २५०

S.No.	Description	QTY.	RATE	AMOUNT	
7	255/70/R16 टायर	2 247	26522 62	९५५११ २०	
Rupees in Words: <u>बिर्ता टायर केंद्र</u>				Total	९५५११ २०
				Discount	
				Taxable Value	९५५११ २०
				VAT <u>१२</u> %	५०२२ २०
				Grand Total	६५०० ९



Received By

E.& O.E.

For New Birat Tyre Centre



# TAX-INVOICE

## RANG AUTO WORKSHOP

Biratnagar-4, Kanchanbari (Morang)  
 Mob. No. 9813774025

### CASH/CREDIT BILL

Messers:	Aarthik Mamika tatha Yojana mantralaya
Address:	Biratnagar, Morang
Phone:	
Buyer's PAN:	
Contact Person:	

Invoice No.:	52
Issue Date:	2080/06/10
Transaction Date:	
PAN:	616158995
Vehicle No.:	KD-17ha-588

S.No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1)	P.R Bumper lower	1set	13750	13750
2)	L.H R.R Door dent paint		10,500	10,500
3)	Solar Rotor	1pc	3150	3150
4)	Perfume	1pc	3150	3150
5)	Steering Cover	1pc	4200	4200
6)	Window sticker	Full	8750	8750
7)	P.R RH Innerdoor handle	1pc	2250	2250
8)	R.R RH outerdoor handle	1pc	6850	6850
9)	Ron Belt		4500	4500
				7
In Words Rupees: <u>Sixty Four thousand Five hundred and twenty three only</u>			Total (Rs.):	57,100
			Taxable Value:	57,100
			VAT 13%	7,423
			Net Total	64,523

Goods once sold will not be accepted back.

Interest @ 18% per annum will be charged if any bill is not paid within 30 days.

E. & O.E.

Buyer's Signature _____	Seller's Signature <u><i>[Signature]</i></u>
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TAX INVOICE

# SRI ADVERTISING

Biratnagar-2, Morang

email: sriadvertising078@gmail.com

AT: 110213631

Date: 2080.06.11

Name: Ministry of Economic Affairs & Planning

Address: Koshi Province, Biratnagar

PAN No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Invoice No. 07

Mode of Payment: Cash/Cheque/Credit/Other

Sn.	Particulars	Insertion	Total Size	Rate	Amount
1.	Adv. notice @ Nepal Samachar Size: 3x16cc pub date: 2080.06.07.	1	4800	1400/-	67,200/-

a. The Payment must be cleared within 7 days after Invoice received	<b>Total</b>	67,200/-
b. The Payment should be made by Cash and/or by Cheque only against the receipt.	15% LOSS	-10,080/-
c. This Invoice shall be treated as Correct unless & until Claimed, Otherwise with In 7 days of this Invoice Submission Date.	Taxable Amount	57,120/-
d. E. & O. E.	13% @ VAT	7,426/-
	<b>Grand Total</b>	64,546/-

Amount in Words; Rs. Sixty-four thousand five hundred forty six only

For Sri Advertising



# TAX-INVOICE

## MORANG AUTO WORKSHOP

Siratnagar-4, Kanchanbari (Morang)  
Mob. No. 9813774025

### CASH/CREDIT BILL

Messers:	Aarthik Manib tatha Yajana mantrabya
Address:	Koshi Pradesh Biratnagar
Phone:	
Buyer's PAN:	
Contact Person:	

Invoice No.:	50
Issue Date:	2080/08/08
Transaction Date:	
PAN:	616158995
Vehicle No.:	KO-1Tha-565

S.No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1)	Rock end	2 pcs	4250	8500
2)	Link rod	2 pcs	5500	11000
3)	Shockup Mounting	2 pcs	5250	10500
4)	Break pad	1 set	12000	12000
5)	Break shoe	1 set	13500	13500
6)	suspension Arm	2 pcs	13750	27500
7)	Service charge		4200	4200
				7
In Words Rupees: <u>Ninety Eight thousand</u>			Total (Rs.):	87,200
<u>Five hundred and thirty six rupees</u>			Taxable Value:	87,200
<u>only.</u>			VAT 13%	11336
			Net Total	98536

Goods once sold will not be accepted back.

Interest @ 18% per annum will be charged if any bill is not paid within 30 days.

E & O.E.

Buyer's Signature _____	Seller's Signature _____
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Regd. No.  
2343/078/079



**Quotation/Estimate**

**Shree Mahalaxmi Trading**

B.O. - College Road, Biratnagar-09  
Mob. : +977 9817304875



VAT. No. **601075904**

No. ....	Date: <u>20/12/16</u>	VBL No. ....
Buyer's Name: <u>ministry of economic affairs</u>	S.R. No. ....	DATE: ....
Address: <u>4 planning</u>	KM: ....	VEHICLE No.: <u>KO12H590</u>
Buyer's PAN/VAT No. <u>BR1</u>	Model No. ....	

S.No.	Particulars	Packages	Qty.	Rate	Amount Rs .	P.
1)	Engine oil		7 lts	1240/-	8680/-	
2)	oil filter		1 pn		2400/-	
3)	Fuel filter		1 pn		3950/-	
4)	Air filter		1 pn		4650/-	
5)	Alc filter		1 pn		7500/-	
6)	steering cover		1 pn		2200/-	
7)	Brake oil		250ml		600/-	
8)	Distilled water		4 lts		300/-	
9)	Engine servicing & filter change				1200/-	
10)	Brake overall & Brake adjusting				1500/-	
11)	Suspension Arm adjusting setting				1000/-	
<b>TOTAL</b>					<b>33980/-</b>	

In words Rupees: Thirty eight thousand three hundred thirty seven only.

% Discount	1
Taxable Value	33980/-
13% VAT	4417/40
Grand Total	<u>38397/40</u>

Buyer's Signature \_\_\_\_\_

Prepared by \_\_\_\_\_

For: Shree Mahalaxmi Trading



卐 **NEW BIRAT TYRE CENTRE** 卐

Biratnagar-5, Nepal

VAT. No. 603766136

Date: 2020/8/6

No. 355

CASH/CREDIT BILL

Buyer's Name: आशिक हासिना रमा शोभा हासिना

Address: शिवी बजार, विराटनगर

VAT Reg. No. .... Vehicle No. शी १२३ ५६६

S No	Description	QTY	RATE	AMOUNT
१	२२५/६०/१८ टायर	२ मात्र	२२१४१	४४२८२ १८
Rupees in Words: [Handwritten Nepali text]			Total	४४२८३ १८
			Discount	
			Taxable Value	४४२८३ १८
			VAT १२ %	६३१६ ८२
			Grand Total	५०६०० ००



Received By

E. & O.E.

For New Birat Tyre Centre

कर विज्ञाप

# विश्व अटो रिपेयरिङ सेन्टर

विराटनगर

मिति २०८०/०६/०५

नम्बर :

007

VAT नम्बर :

३०२००६९५५

गाडी नं. K01TH

590

व्यक्ति नाम : Aathik Manila Katha Yojana Mantralaya

पाना : DRT

वेताको करदाता दर्ता नम्बर :

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मुक्तानीको किसिम : चेक/सगद/उधारो/अन्य



सि.नं.	विवरण	परिमाण	प्रति इकाई मूल्य	जम्मा मूल्य	
				रु	पै
①	Gear oil	4Ltr	1200r	4800r	
②	Crown oil	2.5Ltr	1200r	3000r	
③	flooring matt	—	—	11500r	
④	sterring blade wire	—	—	28500r	
⑤	Balance rod & bush	—	—	2500r	
⑥	Link rod & bush	—	—	2500r	
⑦	Spring patti bush	—	—	10000r	
⑧	Gear oil change, spring patti work, matt work	—	—	15000r	
⑨	steering oil	—	—	1100r	
⑩	Coolant	1Ltr	1100r	1100r	
					7
जम्मा				80000r	
प्रतिशतले छुट				—	
कर लाग्ने मूल्य				80000r	
१२% प्रतिशतले कर				10400r	
जम्मा				90400r	



अक्षरेपी रु: Ninety Thousand & Four hundred rupees only.

वेताको सही

Lubandhak  
वेताको सही



# यलक्ष्मी हार्डवेयर एण्ड इलेक्ट्रीकल्स

को कर बर्ता नं.: ३०१६४३३४२

देवकोटा चौक, विराटनगर

कारोबार मिति:

विज्ञाप जारी मिति: २०८०/१२/२

स.नं.

ग्राहकको नाम: ४७ आर्थिक महिला तथा योजना मन्त्रालय

ठेगाना: विराटनगर

केताको PAN No.

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सि.नं.	विवरण	एकाइ	मात्रा	दर	जम्मा मूल्य	१
१	Exterior emulsion काला	२६	लीटर	१२२५	३१८५०	१-
२	Interior " " "	२५	"	५६५	२४३७५	१-
३	Protect B-4 peroxide	४	"	१२५०	६२५०	१-
४	Wall puting	३०	kg	६०	१८००	१-
५	कंपाक्ट पत्रि - ८"	२	शीट	१२५	२५०	१-
६	फिटर पेपर	१५	फिटर	१२०	६०	१-
७	मलर पेपर	४	प्रिन्ट	३०	१२०	१-
८	Exterior पारफा	६	लीटर	३६०	२१६०	१-
९	Roller ब्रश	२	शीट	५५०	११००	१-
१०	२३" ब्रश	२	"	३००	६००	१-
११	बाल्टीन १०००पी	१	"	२५०	२५०	१-
१२	सिकि	२	kg	२५०	५००	१-
१३	नाला	१	शीट	५५०	५५०	१-
१४						
१५						
१६						

अक्षरेपी ह	जम्मा मूल्य	६०४३५	१-
	छुट		
	कर लागने मूल्य	६०४३५	१-
	मूल्य १२% %	६९५९८	५५
	जम्मा रकम	६९५९८	५५

धूलचूक लिने दिने ।

नोट : विक्री भएको मात्र फिर्ता हुने छैन । धन्यवाद ।

केताको सही

  
विक्रीको सही



# NEW BIRAT TYRE CENTRE

Biratnagar-5, Nepal

VAT. No. 603766136

Date:

2070/12/22

401

CASH/CREDIT BILL

Buyer's Name

आमिक मालिना लामा खोला मन्सिना

Address

कोशीसुदो, विराटनगर

VAT Reg. No.

Vehicle No.

को 70728

S No	Description	QTY.	RATE		AMOUNT	
9	195/55/R16 टायर	6 शुन	95599	20	65289	01
					Total	65289 01
Rupees in Words: 65289 रुमा शुन					Discount	
					Taxable Value	65289 01
					VAT 7.9 %	70929 85
					Grand Total	90210 00

Received By

E.&amp; O.E.

For New Birat Tyre Centre