

### TAX INVOICE

INVOICE NO.: **180**

VAT NO.: 600436737

CLIENT: Kathmandu University

ADDRESS: Dhulikhel

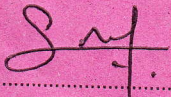
CLIENT VAT NO.: .....

DATE: 2080/12/18

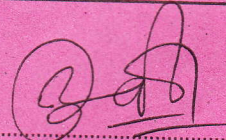
WORK ORDER NO.: .....

CUSTOMER COPY

SN	PARTICULARS	QTY	RATE	AMOUNT
	Digital Promotion of North Zone Vice Chancellors meet 2024 and Bharat - Nepal Higher Education Summit.			379998.80
	Digital Infographic			50,000
GROSS AMOUNT				429 998.80
DISCOUNT				—
TAXABLE AMOUNT				429 998.80
VAT				55899.84
TOTAL AMOUNT				485898.64
IN WORDS: <u>Four lach Eighty Five thousand Eight hundred Ninety Eight rupee and Sixty Four paisa only</u>				



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