

TAX INVOICE

VAT NO.: 609818244

INVOICE NO.: **001**

DATE: **2081-04-10**

CLIENT: **Kathmandu University**

ADDRESS: **Kavre, Nepal**

WORK ORDER NO.: **092**

CLIENT VAT NO.:

SN	HSC	PARTICULARS	QTY	RATE	AMOUNT
		LED P6 Digital Board Installation at KOSOM Balkumari.			325000V
GROSS AMOUNT					325000V
DISCOUNT					—
TAXABLE AMOUNT					325000V
VAT					42250V
TOTAL AMOUNT					367250V
IN WORDS: Three lakh Sixtyseven thousand two hundred fifty only.					

[Signature]
FOR AD PAD ACQUISITIONS PVT. LTD.

RECEIVED BY

E. & O. E.

Note: This invoice shall be treated as correct until and unless claimed otherwise within 7 days of invoice submission date.