ख. आयकरमा मात्र दर्ता	ो भएको हकमा :							
		<u>Invoice</u>						
Bill Number:			Transactions Date:					
Seller's PAN :			Invoice Issue Date:					
Seller's Name:								
Address:								
Purchaser's Name:								
Address:								
Purchaser's PAN :								
		Method of pay	ment: Cash /Cheque	Creditor/ other				
S.No.	Details	Quantity	Per Unit	Total				
			Amount (Rs)	Amount (Rs)				
			Discount %					
		Total						
(In words : .		)						
		Authorized Signature						
		Sales Book						
Name of Firm :	Invoice Transactions Date: Invoice Issue Date:  Method of payment: Cash /Cheque / Creditor/ other  Details Quantity Per Unit Total Amount (Rs) Amount (Rs)  Discount % Total  Total  Authorized Signature  Faqरणको ढाँचा :  Sales Book							
PAN :								
eller's Name: ddress: urchaser's Name: ddress: urchaser's PAN :  Method of payment: Cash /Cheque / Creditor/ other  S.No. Details Quantity Per Unit Total  Amount (Rs) Amount (Rs)  Discount %  Total  (In words :								
	1			1				

Invoice			Non			Taxable Sales			
Date	Bill No	Buyer's Name	Buyer's PAN Number	Total Sales		Export Sales	Discount	Amount	Tax(Rs)
	Total amount								