



Everest Demo Travels

Thamel, Kathmandu, Nepal
accounts@everest-demo.example
Tours, treks and air tickets

PAN/VAT - 600999888

TAX INVOICE

Bill To:

Lakeside Travels Pokhara
PAN/VAT: 600100044

Invoice No.: 83/500050
Invoice Date: 2026-10-03
Transaction Date: 2026-10-03
Pay Mode: Credit

S/N	HS Code	Item / Description	Unit	Qty	Rate	Taxable	Non-Taxable
1	-	Tour package Chitwan safari, 3 days	NO	2	52,800.00	105,600.00	0.00
2	-	Hotel booking Pokhara hotel, 3 nights	NO	3	14,200.00	42,600.00	0.00
					Sub-Total	148,200.00	0.00
					VAT (13%)	19,266.00	
					Grand Total (NPR)	167,466.00	

In words: NPR One Lakh Sixty Seven Thousand Four Hundred Sixty Six Rupees Only

Particular: Chitwan and Pokhara trip

Important:

- Please issue A/C Payee in the name given below
- Please information A/C Department if any discrepancy is found for the correction within 7 days
- This is a computer generated invoice. No stamps/signature required.

E & O. E.

Issued by: **Demo user**
Printed on: **2026-10-03 20:22**



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