

Tyro Soft Pvt. Ltd.

Chadanichowk, Tyanglaphat-1

Kirtipur, Kathmandu VAT Number: 606592750

Invoice #33350

Unpaid

Invoice Date

Due Date

Wednesday, December 20th, 2023

Wednesday, December 20th, 2023

Invoiced To

Bhesh Lama

Gaighat,

Gaighat, Khoshi, 56300

Nepal

Description

Total

Single Unlimited - nepaltamangghedung.org.np (20/12/2023 - 19/12/2024)

NPR 1,499

Sub Total NPR 1,499

13.00% VAT **NPR 195**

> NPR 0 Credit

Total

NPR 1,694

Transactions

Transaction Date

Gateway

Transaction ID

Amount

No Related Transactions Found

Balance

NPR 1,694