



Invoice
DYNAMIC TECHNOSOFT PVT. LTD.

Trimurti Chowk, Birgunj, Nepal

Phone No. 051-520328

Print Date:- 5/23/2023 12:36:55 PM

PAN No.	: 999999999	Invoice Miti	: 2079/10/18			
Invoice No.	: 25	Invoice Date	: 2023/02/01			
Customer Name	: ABDUL RAUF ANSARI	Vehicle No.	: Na 4 Kh 5555			
Address	: BIRGUNJ-16, NEPAL	Address	: Kalaiya			
Phone No.	: 9800000003	Driver Name	: Ram Kumar			
Site	:	Phone No.	: 9845445543			
Customer PAN No.	: 604554545	License No.	:			
Payment Mode	: CASH					
S.No.	Particulars	Packages	QTY	Unit	Rate	Amount
1	YAMAHA MT - 15 BS-VI		1.00	PCS	400,000.00	400,000.00
	Total		1.00	Sub Total		400,000.00
Narration: Being Goods Sold To Mr Abdul Rauf Ansari			Discount %			-2,000.00
				Grand Total		449,740.00

Invoice Amount In Words : Four Lakh Forty Nine Thousand Seven Hundred And Forty Only

Vehicle No.	Freight	Advance	Balance
Na 4 Kh 5555	5000	3000	2000

E. & O.E

Terms & Conditions

The seller's responsibility ceases the moment the dispatch challan & Commercial are handed over to the driver.

Transit risk shall be borne by the buyer.

Transportation to be arranged and paid by buyers.

Payment should be made by the A/c Payee Cheque/Online

For: DYNAMIC TECHNOSOFT
PVT. LTD.

Admin

Prepared By

Checked By

Authorized Signatory