



Tax Invoice
DYNAMIC TECHNOSOFT PVT. LTD.

Trimurti Chowk, Birgunj, Nepal

Phone No. 051-520328

Print Date:- 5/23/2023 12:09:32 PM

PAN No.	: 999999999	Invoice Miti	: 2079/10/18		
Invoice No.	: 25	Invoice Date	: 2023/02/01		
Customer Name	: ABDUL RAUF ANSARI				
Address	: BIRGUNJ-16, NEPAL				
Phone No.	: 9800000003	Truck No.	: Na 4 Kh 5555		
Customer PAN No.	: 604554545	Driver Name	: Ram Kumar		
Site	:	Phone No.	: 9845445543		
Payment Mode	: CASH	Delivery Through			
S.No.	Particulars	QTY	Unit	Rate	Amount
1	YAMAHA MT - 15 BS-VI	1.000	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	
			Total Taxable Amount	398,000.00	
			VAT 13.00 %	51,740.00	
			Grand Total Rs.	449,740.00	

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

For: DYNAMIC TECHNOSOFT PVT. LTD.

Admin

Prepared By

Checked By

Authorized Signatory