



Invoice
DYNAMIC TECHNOSOFT PVT. LTD.

Trimurti Chowk, Birgunj, Nepal
Phone No.

Print Date:- 5/25/2023 12:45:47 PM

PAN No.	: 999999999	Invoice Miti	: 2080/2/11			
Invoice No.	: 67	Invoice Date	: 2023/05/25			
Patient Name	: ABDUL RAUF ANSARI	Patient ID	:			
Address	: BIRGUNJ-16, NEPAL	Phone No.	:			
PAN No.	: 604554545	Billing Mode	:			
S.No.	Particulars	Batch	Exp. Date	QTY	Rate	Amount
1	FLEXON TAB	Lot 1	2025-03	10.000	15.00	150.00
	Total			10.00	Sub total	150.00
				DISCOUNT		-10.00
				GrandTotal		140.00

Amount In Words : One Hundred And Forty Only

Narration: Being Medicine Sold To Abdul.

Admin

Prepared By