

**DYNAMIC TECHNOISOFT PVT. LTD.**

Trimurti Chowk. Birauni. Nepal

Phone No.:

VAT No.: 999999999

Invoice No : 3

Ref.No :

Customer Name : ABDUL RAUF ANSARI

Customer Address : BIRGUNJ-16, NEPAL

Customer Pan/Vat No : 604554545

Payment Mode :

Print Date:- 5/24/2023 4:21:42 PM

Date : 24/05/2023

Miti : 2080/02/10

Transaction Date : 2080/02/10

Contact No :

S.No	Particulars	Qty	Rate	Dis.%	Dis. Amt	Amount
1	Apple Macbook M2 Pro	1 PCS	150,000.00			150,000.00
Total		1		Sub total		150,000.00
Invoice Amount In Words :				Discount		-7,500.00
One Lakh Sixty One Thousand And Twenty Five Only				Taxable Amount		142,500.00
				Vat 13%		18,525.00
				Grand Total		161,025.00

Narration:- Sales Quotation Issued For Mac

For: DYNAMIC TECHNOISOFT
PVT. LTD.

Admin

Prepared By

Checked By

Authorized Signatory