



**Tax Invoice**  
**DYNAMIC TECHNOSOFT PVT. LTD.**

Trimurti Chowk, Birgunj, Nepal

Phone No. 9855654644

VAT No.:  
Invoice No.

9	9	9	9	9	9	9	9	9	9
: 25									

Print Date:- 2/2/2023 12:52:38 PM  
Invoice Miti : 2079/10/18  
Invoice Date : 2023/02/01

Customer Name : ABDUL RAUF ANSARI  
Address : BIRGUNJ-16, NEPAL  
Phone No. : 9800000003  
Customer PAN No. : 604554545

Truck No. : Na 4 Kh 5555  
Driver's Contact No.: 9845445543  
Payment Mode : CASH

S.No.	Particulars	QTY	Unit	Alt. Qty	Rate	Amount			
1	Demo Product	1.000	PCS	1 CASE	10,000.00	10,000.00			
	<b>Total</b>			<b>Sub Total</b>	<b>10,000.00</b>				
<b>Invoice Amount In Words :</b> Eleven Thousand Two Hundred Forty Three And Fifty Paisa Only.				<b>LESS DISCOUNT</b>	<b>-50.00</b>				
				<b>NON TAXABLE AMT.</b>	<b>10,000.00</b>				
				<b>TAXABLE AMOUNT</b>					
				<b>V.A.T. @ 13 %</b>	<b>1,293.50</b>				
				<b>TOTAL AMOUNT</b>	<b>11,243.50</b>				

Remarks: Being Goods Sold To Mr Abdul Rauf Ansari

For, DYNAMIC TECHNOSOFT PVT. LTD.

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Customer Signature

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Authorized Signature