



Tax Invoice
DYNAMIC TECHNO_SOFT PVT. LTD.

Trimurti Chowk, Birgunj, Nepal

Phone No. 051-520328

Print Date:- 5/23/2023 1:32:22 PM

PAN No.	: 999999999	Invoice Miti	: 2079/8/20
Invoice No.	: 8	Invoice Date	: 2022/12/06
Customer Name	: NEW PARTY FOR NON TAXABLE AMT IN ACCOUNT CONFIRMATION		
Address	:		
Phone No.	:	Truck No.	:
Customer PAN No.	: 564654456	Driver Name	:
Site	:	Phone No.	:
Payment Mode	:	Delivery Through	:

S.N.	ITEM NAME	QTY.	RATE	DIS.	AMOUNT	TAXABLE AMT.	VAT AMT.	G. TOTAL
1	NEW NON TAXABLE PRODUCT	1 PCS	1,000.00	100.00	900.00			900.00
2	NEW TAXABLE PRODUCT	1 PCS	100.00		100.00	100.00	13.00	113.00

Total **2** **100.00** **1,000.00** **100.00** **13.00** **1,013.00**

Amount In Words : One Thousand And Thirteen Only

Remarks :

Admin

For: DYNAMIC TECHNOSOFT PVT. LTD.

Prepared By

Checked By

Authorized Signatory