

**DYNAMIC TECHNOISOFT PVT. LTD.**

Trimurti Chowk, Birgunj, Nepal

Phone No.:

VAT No.: 999999999

Invoice No : 2

Ref.No :

Customer Name : ABDUL RAUF ANSARI

Customer Address : BIRGUNJ-16, NEPAL

Customer Pan/Vat No : 604554545

Payment Mode :

Print Date:- 5/24/2023 4:15:41 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	120,000.00			120,000.00
Total		1		Sub total		120,000.00

Invoice Amount In Words :

One Lakh Twenty Eight Thousand Eight Hundred And Twenty Only

Discount -6,000.00

Taxable Amount 114,000.00

Vat 13% 14,820.00

Grand Total 128,820.00

Narration:-

For: DYNAMIC TECHNOISOFT
PVT. LTD.

Admin

Prepared By

Checked By

Authorized Signatory