



**Invoice**  
**DYNAMIC TECHNOLOGICAL 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
	<b>Total</b>			<b>10.00</b>	<b>Sub total</b>	<b>150.00</b>
DISCOUNT						-10.00
<b>GrandTotal</b>						<b>140.00</b>

**Amount In Words : One Hundred And Forty Only**

Narration: Being Medicine Sold To Abdul.

Admin

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**Prepared By**