



Abb Invoice

DYNAMIC TECHNOSOFT PVT. LTD.
Trimurti Chowk, Birgunj, Nepal
PAN/VAT- 999999999

Invoice No.: 59 Date : 2080/1/3

Customer : ABDUL RAUF ANSARI

Address : BIRGUNJ-16, PAN : 604554545
Coupon No. : ^{NFPAl} Ve. No. : NA 4 Kh

Particulars	Qty.	Rate	Amount
DAANA	500.0KG	113.00	56,500.00
Gross Amount			56,500.00
Discount			
Grand Total			50,000.00

----- Admin -----

Prepared By

Print Date:- 5/23/2023 1:22:09 PM

*****Thank You, Please visit again*****