



DYNAMIC TECHNOISOFT PVT. LTD.

Trimurti Chowk, Birgunj, Nepal

VAT No : 999999999

Branch : Main Branch

Contact No. : 051-520328

Tax Invoice

Print Date:-5/25/2023 4:58:07 PM

Invoice Number : 25
Customer's Name : ABDUL RAUF ANSARI
Customer's Address : BIRGUNJ-16, NEPAL
Phone No. : 9800000003
Customer's VAT/PAN : 604554545
Payment Terms : CASH

Invoice Date : 01/02/2023
Invoice Miti : 2079/10/18
Transaction Date : 2079/10/18

S.N.	Description of Goods	Quantity	Rate	Discount Amt.	Amount
1	YAMAHA MT - 15 BS-VI Battery : Vin/Chassis No : 5ERHF343348EW Engine No : 9834ASDA632HE Regd No : PRA-02-031-5556 PA MFG Year : 2023 Colour : Black	1 PCS	400,000.00		400,000.00

Invoice Amount In Words :	Discount	:	-2,000.00
Four Lakh Forty Nine Thousand Seven Hundred And Forty Only	Total Taxable Amount	:	398,000.00
	VAT 13 %	:	51,740.00
	Grand Total Amt.	:	449,740.00

Remarks : Being Goods Sold To Mr Abdul Rauf Ansari

Admin

Customer Signature

Prepared By

Authorized Signature

Documents required for vehicle registration in customer name:

1. Copy of Citizenship Certificate
2. Original Bill
3. 3 PP Size photo