

Computer Department store

Dharan-09

Date & Time	INVOICE NO
2021-07-31 18:59:26	23

Bill To
Tika sah

#	Product Description	Price	Quantity	Amount
1	monitor	1000	1	1000
Discount(10%)				Total
100				900

If you have any query about this invoice, please contact us at
+977-98XXXXXXX

**Signature and
Seal**
Tika Sah