

(Original)

SITSC/2024/Jan/118

Dated 03/04/2024
28-Mar-2024

Selra IT Solution Centre
Opposite Motithang School, Thimphu
M# 17641530/17614751
TPN No. SAB06401
E-Mail : sitsc2017@gmail.com

INVOICE

Party : Bhutan Post, Thimphu

Order No. BP/AHR/PMS/02/2024/307 20-Mar-2024		Delivery Note			
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Toner CF226A(26A)	5.00 nos	1,400.00	nos	7,000.00
Certified that materials received correctly and entry made in stock register at Page No: 325 Vol. No: 39(IV) Datel. 03/04/2025					
Supervisor Procurement & Store Bhutan Postal Corp. Ltd. Thimphu, Bhutan					
Total		5.00 nos			7,000.00

Amount Chargeable (in words)

E. & O.E

Ngultrums Seven Thousand Only

Company's Bank Details

Bank Name : Bank of Bhutan Limited CD Account

A/c No. : BOBL-100917727

Branch & IFS Code: Thimphu

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Customer's Seal and Signature

for Selra IT Solution Centre

Authorised Signatory

This is a Computer Generated Invoice

