

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

INVOICEParty : **Bhutan Post , Thimphu**

Order No. NS328 5-Dec-2024		Despatch Document No.		Delivery Note 69 dt. 6-Dec-2024	
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Toner CF280A(80A)	2.00 nos	1,100.00	nos	2,200.00
2	Toner CF279A(79A)	2.00 nos	840.00	nos	1,680.00
Total		4.00 nos			3,880.00

certified that materials received
correctly and entry made in stock
register at Page No: ...631, 118!
Vol. No: 38(N) Datet.

[Signature]
Supervisor
Procurement & Store
Bhutan Postal Corpn. Ltd.
Thimphu Bhutan

Amount Chargeable (in words)

Ngultrums Three Thousand Eight Hundred Eighty 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

This is a Computer Generated Invoice

Authorised Signatory

