

(Original)

## Invoice-Cum Delivery Challan

**Panglung Enterprise**  
Post Box No. 978  
Dondrub Lam  
Thimphu-11001  
Office: 327493/77112244 Showroom: 327901/17142244  
E-Mail : panglungenterprise@gmail.com

Buyer (Bill to)

**Bhutan Post Corporation Limited, Thimphu**  
Managing Director  
Bhutan Post Corporation Limited  
Thimphu-11001  
BHUTAN  
Phone: 02-322281 (PABX)

Invoice No.

**PE/Inv/2024/4935**  
Delivery Note

Dated

**7-Aug-24**

Mode/Terms of Payment

**30 Days**

Other References

Reference No. &amp; Date.

**4935/2024 dt. 7-Aug-24**  
Buyer's Order No.

Dated

**17-Jul-24**

Delivery Note Date

**BP/AHR/PMS/03/2024/744**  
Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RC-7000 Revolving Chair	15 Nos	5,648.00	Nos		84,720.00
<p><i>Certified Chf.</i></p> <p><i>Received 15 nos chairs</i></p> <p><i>07/08/2024</i></p>		Total	15 Nos			Nu. 84,720.00
						E. & O.E

Amount Chargeable (in words)

**Ngultrum: Eighty Four Thousand Seven Hundred Twenty Only**

Company's PAN : PAB 00291

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

Company's Bank Details

A/c Holder's Name: Panglung Enterprise

Bank Name : Bank of Bhutan Ltd

A/c No. : 100901182

Branch &amp; Bank Code: Thimphu Main Branch &amp; 022

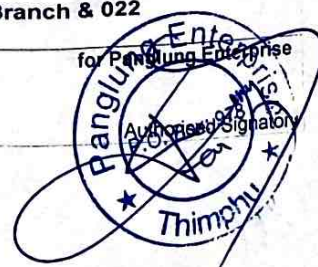
SWIFT Code : BHUBBTBT

Prepared by

Verified by

SUBJECT TO THIMPHU JURISDICTION

This is a Computer Generated Invoice



# Invoice-Cum Delivery Challan

(Duplicate)

**Panglung Enterprise**  
 Post Box No. 978  
 Thimphu-11001  
 Office: 327493/77112244 Showroom: 327901/17142244  
 E-Mail : panglungenterprise@gmail.com

Buyer (Bill to)  
**Bhutan Post Corporation Limited, Thimphu**  
 Managing Director  
 Bhutan Post Corporation Limited  
 Thimphu-11001  
 BHUTAN  
 Phone: 02-322281 (PABX)

Invoice No. <b>PE/Inv/2024/4935</b>	Dated <b>7-Aug-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date. <b>4935/2024 dt. 7-Aug-24</b>	Other References
Buyer's Order No. <b>BP/AHR/PMS/03/2024/744</b>	Dated <b>17-Jul-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RC-7000 Revolving Chair	15 Nos	5,648.00	Nos		84,720.00
Total		15 Nos				Nu. 84,720.00 E. & O.E

**Certified that materials received correctly and entry made in stock register at Page No: 676.....**  
**Vol. No: Vol II Datet. 07/08/2024.**  
*[Signature]*  
**Supervisor**  
**Procurement & Store**  
**Bhutan Postal Corp. Ltd.**  
**Thimphu Bhutan**

Amount Chargeable (in words)  
**Ngultrum: Eighty Four Thousand Seven Hundred Twenty Only**

Company's PAN : **PAB 00291**

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

Company's Bank Details  
 A/c Holder's Name: **Panglung Enterprise**  
 Bank Name : **Bank of Bhutan Ltd**  
 A/c No. : **100901182**  
 Branch & Bank Code: **Thimphu Main Branch & 022**  
 SWIFT Code : **BHUBBTBT**

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

SUBJECT TO THIMPHU JURISDICTION  
 This is a Computer Generated Invoice

