INVOICE Dated Voucher No. **Bhutan Agro Industries Limited** 31-Dec-24 9 · 1 · 2 5 Mode/Terms of Payment BAI/SO/2024/8832 Post Box No. 329, Wangchutaba, Thimphu TPN No. BAC-00271 BANK ACCOUNT NO.:641279791(BNBL) Credit BoBL Account: 202852956 Buyer's Ref./Order No. Other References Contact: 00975-02-351268/351081,00975-77108158 BAI/SO/2024/8832 Dispatched through Destination Buyer (Bill to) **BG-1A-3606** Bhutan Postal Corporation Ltd. (Sales) Terms of Delivery

SI No.	Description of G	ods Due o	n Alt. Quantity		Qı	Quantity		per	Disc. %	Amount
			To Ship	To Bill	To Ship	To Bill		7	alatak e	The way
1	Ms Water 20Ltr Refill	31-Dec-24	20 cs		Recei	20.00 pcs	100.00	pcs Be	1.	2,000.0
				ndustria	es Ltu. nphu	jars	91			
	Total	Gate Date:	Exit No:  Sauce 20 cs	m	0.00 pcs 2	0.00 pcs				Nu. 2,000.0

Amount Chargeable (in words)

**Ngultrum Two Thousand Only** 

Local Sales Tax No.

: BAC00271

Company's PAN

: BAC00271

Verified by

Authorised Signatory

for Bhutan Agro Industries Limited

E. & O.E

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