
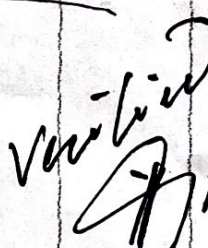
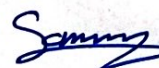


INVOICE

Bhutan Agro Industries Limited Post Box No. 328, Wangchutaba, Thimphu TPN No. BAC-00271 BANK ACCOUNT NO: 641279791(BNBL) BoBL Account: 202852956 Contact: 00975-02-361268/361061, 00975-77108158	Invoice No.	Dated
	BAI/INV/2024/2692	19-Dec-24
	Delivery Note	Mode/Terms of Payment
	BAI/GIN/2024/8619	Credit
	Reference No. & Date	Other References
Buyer (Bill to) Bhutan Postal Corporation Ltd. (Sales)	Buyer's Order No.	Dated
	BAI/SO/2024/8620	19-Dec-24
	Dispatch Doc No.	Delivery Note Date
		19-Dec-24
	Dispatched through	Destination
	BG-1A-3606	
	Terms of Delivery	

202852956

Sl No.	Description of Goods	At Country		Quantity		Rate	Qty	Amount
		Shipped	Billed	Shipped	Billed			
1	M's Water 20Ltr Refill	19 cs	19 cs	19.00 pcs	19.00 pcs	100.00	pcs	1,900.00
	Batch : 121224	19 cs	19 cs	19.00 pcs	19.00 pcs			
	Mfg Dt. : 12-Dec-24 Expiry : 12 Months							
<p>Received </p> <p>19 Tors</p> <p>19/12/2024</p> <p>Verified </p>								
<p>Bhutan Agro Industries Ltd.</p> <p>Wangchu Taba : Thimphu</p> <p>Main Gate 4</p> <p>Out Going</p> <p>Gate Exit No: 19/12/24</p> <p>Date: </p>								
Total		19 cs	19 cs	19.00 pcs	19.00 pcs			Rs. 1,900.00

Amount Chargeable (in words)

Ngultrum One Thousand Nine Hundred Only

Local Sales Tax No. : BAC00271
 Company's PAN : BAC00271

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

for Bhutan Agro Industries Limited

Authorized Signatory