

INVOICE

Bhutan Agro Industries Limited
Post Box No. 329, Wangchutaba, Thimphu
TPN No. BAC-00271
BANK ACCOUNT NO.: 0000007000002 (BNBL)
BoBL Account: 202852956
Contact : 00975-02-351268/351081, 00975-77108158

Invoice No.	BAI/INV/2024/1649	Dated	13-Aug-24
Delivery Note	BAI/GIN/2024/5547	Mode/Terms of Payment	Credit
Reference No. & Date	BAI/SD/2024/5548 dt 13-Aug-24	Other References	
Buyer's Order No.	BAI/SD/2024/5548	Dated	13-Aug-24
Dispatch Doc No.		Delivery Note Date	13-Aug-24
Dispatched through	BG 1A 3606	Destination	
Terms of Delivery			

Buyer (Bill to)
Bhutan Postal Corporation Ltd. (Sales)

202852956

Sl No.	Description of Goods	All Quantity		Quantity		Rate	Per	Amount
		Shipped	Billed	Shipped	Billed			
1	M/s Water 20Ltr Refill	26 cs	26 cs	26.00 pcs	26.00 pcs	100.00	pcs	2,600.00
	Batch : 090824	22 cs	22 cs	22.00 pcs	22.00 pcs			
	Mfg Dt. : 9-Aug-24 Expiry : 12 Months							
	Batch : 100824	4 cs	4 cs	4.00 pcs	4.00 pcs			
	Mfg Dt. : 10-Aug-24 Expiry : 12 Months							
Total		26 cs	26 cs	26.00 pcs	26.00 pcs			Nu. 2,600.00

Received
26 jars
13/08/2024
[Signature]

Bhutan Agro Industries Ltd.
Wangchu Tabu : Thimphu
Main Gate
Out Going

Gate Exit No: 12
Date: 13/08/2024

Amount Chargeable (in words)
Ngultrum Two Thousand Six 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