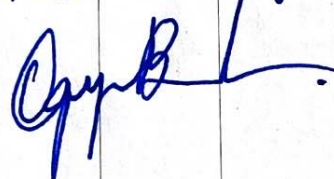


INVOICE

Bhutan Agro Industries Limited Post Box No. 329, Wangchutaba, Thimphu TPN No. BAC-00271 BANK ACCOUNT NO.: 641279791 (BNBL) BoBL Account: 202852956 Contact : 00975-02-351268/351081, 00975-77108158	Invoice No.	Dated
	BAI/INV/2025/285	25-Feb-25
	Delivery Note	Mode/Terms of Payment
	BAI/GIN/2025/855	Credit
Buyer (Bill to) Bhutan Postal Corporation Ltd. (Sales)	Reference No. & Date.	Other References
	BAI/SO/2025/855 dt. 25-Feb-25	
	Buyer's Order No.	Dated
	BAI/SO/2025/855	25-Feb-25
	Dispatch Doc No.	Delivery Note Date
		25-Feb-25
Dispatched through	Destination	
BG-1A-3606	Tphu	
Terms of Delivery		

SI No.	Description of Goods	Alt. Quantity		Quantity		Rate	per	Amount
		Shipped	Billed	Shipped	Billed			
1	Ms Water 20Ltr Refill Batch : 240225 Mfg Dt. : 24-Feb-25 Expiry : 12 Months	24 cs	24 cs	24.00 pcs	24.00 pcs	100.00	pcs	2,400.00
		24 cs	24 cs	24.00 pcs	24.00 pcs			
Total		24 cs	24 cs	24.00 pcs	24.00 pcs			Nu. 2,400.00

Received 24 jars


Amount Chargeable (in words)

Ngultrum Two Thousand Four 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

Authorised Signatory

This is a Computer Generated Invoice