

Invoice-Cum Delivery Challan

(Original)

Panglung Enterprise
Box No. 978
Thimphu-11001
Contact : +975-77112244/17142244/17152244
Email : panglungenterprise@gmail.com

Buyer (Bill to)
Bhutan Post Corporation Limited, Thimphu
The Procurement Officer
Bhutan Post Corporation Limited
Thimphu-11001
Thimphu

Invoice No. PE/Inv/2025/5249	Dated 10-Mar-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. 5249/2025 dt. 10-Mar-25	Other References
Buyer's Order No. PROSPO025030002	Dated 10-Mar-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Arch File Ambassador	50 Nos	85.00	Nos		4,250.00
2	Flat File (Ambassador)	50 Nos	26.00	Nos		1,300.00
		Total	100 Nos			Nu 5,550.00

Arch file received 50nos - 10/3/2025
still to received flat file 26nos.

Amount Chargeable (in words)

Ngultrum: Five Thousand Five Hundred Fifty Only

E. & O.E

Company's PAN : **PAB00291**

Declaration

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

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**

Customer's Seal and Signature

for Panglung Enterprise

Prepared by

Verified by

Authorised Signatory

SUBJECT TO THIMPHU JURISDICTION

This is a Computer Generated Invoice

