

# Invoice-Cum Delivery Challan

(Original)

**Panglung Enterprise**  
Post Box No. 978  
Dondrub Lam  
Thimphu-11001  
Office: 327493/77112244 Showroom: 327901/17142244  
E-Mail : panglungenterprise@gmail.com

Buyer (Bill to)  
**Bhutan Post Corporation Limited, Thimphu**  
The Procurement Officer  
Bhutan Post Corporation Limited  
Thimphu-11001  
BHUTAN  
Phone: 02-322281 (PABX)

Invoice No.	Dated
<b>PE/Inv/2024/5073</b>	<b>25-Dec-24</b>
Delivery Note	<b>12-Dec-24</b>
Reference No. & Date.	Mode/Terms of Payment
<b>5073/2024 dt. 12-Dec-24</b>	<b>30 Days</b>
Buyer's Order No.	Other References
<b>BP/AHR/PMS/01/2024/1212</b>	
Dispatch Doc No.	Dated
	<b>5-Dec-24</b>
Dispatched through	Delivery Note Date
Terms of Delivery	Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Flat File (Ambassador)	36 Nos	26.00	Nos		936.00
		Total	36 Nos			Nu. 936.00

E. & O.E

Amount Chargeable (in words)

**Ngultrum: Nine Hundred Thirty Six Only**

Company's PAN : **PAB 00291**

## 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**

## Declaration

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

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

for Panglung Enterprise

Authorised Signatory

SUBJECT TO THIMPHU JURISDICTION

This is a Computer Generated Invoice