

INVOICE

Bhutan Agro Industries Limited
Post Box No. 329, Wangchutaba, Thimphu
TPN No. BAC-00271
BANK ACCOUNT NO.: 0000007009002 (BIBL)
BoBL Account: 202852956
Contact: 00975-02-351289/351081, 00975-77108150

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

202852956

Invoice No.	BAI/INV/2024/1960	Dated	16-Sep-24
Delivery Note	BAI/DSN/2024/6497	Mode/Terms of Payment	Credit
Reference No. & Date.	BAI/50/2024/6498 dt. 16-Sep-24	Other References	
Buyer's Order No.	BAI/50/2024/6498	Dated	16-Sep-24
Dispatch Doc No.		Delivery Note Date	16-Sep-24
Dispatched through	EG 1A 3606	Destination	
Terms of Delivery			

Sl No.	Description of Goods	ALL Quantity		Quantity		Rate	Per	Amount
		Shipped	Billed	Shipped	Billed			
1	Ms Water 20Ltr Refill	28 cs	28 cs	28.00 pcs	28.00 pcs	100.00	pcs	2,800.00
	Batch : 160924	28 cs	28 cs	28.00 pcs	28.00 pcs			
	Mfg Dt. : 16-Sep-24 Expiry : 12 Months							
	Batch : 110924	8 cs	8 cs	8.00 pcs	8.00 pcs			
	Mfg Dt. : 11-Sep-24 Expiry : 12 Months							
Total		28 cs	28 cs	28.00 pcs	28.00 pcs			Nu. 2,800.00

Received 28jor
16/9/2024
17810693

Bhutan Agro Industries Ltd.
Wangchu Taba : Thimphu
Main Gate
Out Going
Gate Exit No: 16/9/24
Date:

Amount Chargeable (in words)
Ngultrum Two Thousand Eight Hundred Only

Local Sales Tax No. : BA C00271
Company's PAN : BA C00271

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