



Perfect

Perfect Builders Store Limited

YDF Building, 2nd Floor, Shedra Lam,
Phuentsholing, Bhutan,
Thimphu:17447809, Paro: 17484882,
Pling: 77782691/17732593,
Gelephu: 17773642

TPN No : BAC00831 | Contact No : HO: 17806596/17151264

Email : pbsl@perfectgroup.bt | Branch : Babesa Showroom

Commercial Invoice**Buyer Details with Address :**

Bhutan Post
Customer ID : 118331
Phuntsholing, 17633026

Shipping Address : Thimphu, 17672583, ,

Quot ID	PI ID	Invoice No				Invoice Date	
		PBSL / SALE/ 2024 / May / 16 / 18				01/05/2024	
SI	Product	Item Code	HSN / BTC	Qty	Rate	Dis%	Amt
1	Cut Off Wheel Hikoki 107MM (4")		68042290	200 PCS	18.00	0.00	3,600.00
2	Steel Measuring Tape 8M x 25MM (Total Tools)	TMT126081	9017800000	1 PCS	350.00	0.00	350.00
				201		Total	3,950.00

Total Amount in Word : Ngultrum Three Thousand Nine Hundred
Fifty Only.

E. & O.E

Cash Discount : 0.00

Payable : 3,950.00

Return : 0.00

Adjustment : 0.00

Due Amount BTN 3,950.00

Terms & Condition :

- Payment to be made in cheque/cash/digital banking in favour of company only.
- Delivery of goods only upon receipt of 100% payment.
- Delivery schedule as agreed between parties.
- Sales return shall be accepted in original, undamaged packaging within 30 days from the date of invoice.
- Company shall not be liable for damaged goods, shortages and any other losses once the goods have left the premise.
- Customized orders & Electricals items not eligible for Sales return.
- The return of goods shall be provided with credit note only. Cash refund not entertained.

Bank Account :

A/C No : 641793341

Bank : Bhutan National Bank

A/C No : 202944439

Bank : Bank of Bhutan



Invoice Prepared by 5453, Name : Tshering Pem, Contact : 17396086 at 01/05/2024 12:36 PM
Employee : Tshering Pem (5453)



Driver's Signature

Customer's Signature

for Perfect Builders Store
Limited



Commercial Invoice



Perfect Builders Store Limited

YDF Building, 2nd Floor, Shedra Lam,
Phuentsholing, Bhutan,
Thimphu: 17447809, Paro: 17484882,
Pling: 77782691/17732593,
Gelephu: 17773642


TPN No : BAC00831 | Contact No : HO: 17806596/17151264

Email : pbsl@perfectgroup.bt | Branch : Babesa Showroom

Buyer Details with Address :

Bhutan Post
Customer ID : 118331
Phuntsholing, 17633026

Shipping Address : Thimphu, 17672583, ,

Quot ID	PI ID	Invoice No					Invoice Date		
		 PBSL / SALE/ 2024 / May / 16 / 399					10/05/2024		
SI	Product			Item Code	HSN / BTC	Qty	Rate	Qty/Cash Dis%	Amt
1	PPGL Gutter T 0.50MM with Drop Cherry Red				-	8 PCS	645.00	0.00	5,160.00
2	PPGL Gutter L without Drop Pipe Cherry Red				-	2 PCS	645.00	0.00	1,290.00
						10		Total	6,450.00

Total Amount in Word : Ngultrum Six Thousand Four Hundred Fifty Only.

E. & O.E

Cash Discount : 0.00

Payable : 6,450.00

Return : 0.00

Adjustment : 0.00

Due Amount BTN 6,450.00

Terms & Condition :

- Payment to be made in cheque/cash/digital banking in favour of company only.
- Delivery of goods only upon receipt of 100% payment.
- Delivery schedule as agreed between parties.
- Sales return shall be accepted in original, undamaged packaging within 30 days from the date of invoice.
- Company shall not be liable for damaged goods, shortages and any other losses once the goods have left the premise.
- Customized orders & Electricals items not eligible for Sales return.
- The return of goods shall be provided with credit note only. Cash refund not entertained.

Bank Account :

A/C No : 641793341

Bank : Bhutan National Bank

A/C No : 202944439

Bank : Bank of Bhutan



Invoice Prepared by 5453, Name : Tshering Pem, Contact : 17396086 at 10/05/2024 11:26 AM

Employee : Tshering Pem (5453)

Driver's Signature

Customer's Signature



Commercial Invoice



Perfect

Perfect Builders Store Limited

YDF Building, 2nd Floor, Shedra Lam,

Phuentsholing, Bhutan,

Thimphu: 17447809, Paro: 17484882,

Pling: 77782691/17732593,

Gelephu: 17773642

TPN No : BAC00831 | Contact No : HO: 17806596/17151264

Email : pbsl@perfectgroup.bt | Branch : Babesa Showroom

Buyer Details with Address :

Bhutan Post

Customer ID : 118331

Phuntsholing, 17633026

Shipping Address : Phuntsholing, 17633026, ,

Quot ID	PI ID	Invoice No					Invoice Date	
		PBSL / SALE/ 2024 / Jun / 16 / 436					10/06/2024	
SI	Product	Item Code	HSN / BTC	Qty	Rate	Qty/Cash Dis%	Amt	
1	EWC Flora One Piece S.White (S-220) 62 x 37 x 67 cm	20107	69101000	2 PCS	7,163.00	0.00	14,326.00	
				2			Total 14,326.00	

Total Amount in Word : Ngultrum Fourteen Thousand Three Hundred Twenty Six Only.

E. & O.E
Cash Discount : 0.00
Payable : 14,326.00
Return : 7,163.00
Adjustment : 0.00

Due Amount BTN 7,163.00

Terms & Condition :

- Payment to be made in cheque/cash/digital banking in favour of company only.
- Delivery of goods only upon receipt of 100% payment.
- Delivery schedule as agreed between parties.
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- Company shall not be liable for damaged goods, shortages and any other losses once the goods have left the premise.
- Customized orders & Electricals items not eligible for Sales return.
- The return of goods shall be provided with credit note only. Cash refund not entertained.

Bank Account :

A/C No : 641793341
Bank : Bhutan National Bank

A/C No : 202944439
Bank : Bank of Bhutan



Invoice Prepared by 5728, Name : Phuntsho Wangmo, Contact : 17527889 at 10/06/2024 04:15 PM

Driver's Signature

Customer's Signature

Perfect Builders Store Limited
THIMPHU, BHUTAN



Commercial Invoice



Perfect Builders Store Limited

YDF Building, 2nd Floor, Shedra Lam,
Phuentsholing, Bhutan,
Thimphu: 17447809, Paro: 17484882,
Pling: 77782691/17732593,
Gelephu: 17773642

TPN No : BAC00831 | Contact No : HO: 17806596/17151264
Email : pbsl@perfectgroup.bt | Branch : Babesa Showroom

Buyer Details with Address :

Bhutan Post
Customer ID : 118331
Phuntsholing, 17633026

Shipping Address : Phuntsholing, 17633026, ,

Quot ID	PI ID	Invoice No					Invoice Date	
		PBSL / SALE/ 2024 / Jun / 16 / 433					10/06/2024	
SI	Product	Item Code	HSN / BTC	Qty	Rate	Qty/Cash Dis%	Amt	
1	Health Faucet ABS Rubbit Cleaning System 1.25M long PVC Flexible Tube & ABS Wall Hook	F160013	69101000	3 Set	750.00	0.00	2,250.00	
				3		Total	2,250.00	

Total Amount in Word : Ngultrum Two Thousand Two Hundred Fifty Only.

E. & O.E

Cash Discount : 0.00

Payable : 2,250.00

Return : 0.00

Adjustment : 0.00

Due Amount BTN 2,250.00

Terms & Condition :

- Payment to be made in cheque/cash/digital banking in favour of company only.
- Delivery of goods only upon receipt of 100% payment.
- Delivery schedule as agreed between parties.
- Sales return shall be accepted in original, undamaged packaging within 30 days from the date of invoice.
- Company shall not be liable for damaged goods, shortages and any other losses once the goods have left the premise.
- Customized orders & Electricals items not eligible for Sales return.
- The return of goods shall be provided with credit note only. Cash refund not entertained.

Bank Account :

A/C No : 641793341
Bank : Bhutan National Bank

A/C No : 202944439
Bank : Bank of Bhutan



Invoice Prepared by 5728, Name : Phuntsho Wangmo, Contact : 17527889 at 10/06/2024 04:06 PM
Employee : Phuntsho Wangmo (5728)

Driver's Signature

Customer's Signature

for Perfect Builders Store Limited

