

Commercial Invoice



Karma Steel and Wood Industry
Jang Chup Lam Near Yarkey Godown, Phuntsholing.
Post Box No:57

Buyer Details with Address :
Bhutan Post
Customer ID : 152525
Bhutan Post, Thimphu

TPN No : KAB05198 | Contact No : 975-5-252303
Email : ksw@karma.bt | Branch : Phuntsholing

Quot ID		PI ID	Invoice No				Invoice Date	
			KSWI / SALE/ 2024 / Sep / 53 / 27				16/09/2024	
Sl	Product	Item Code	HSN / BTC	Qty	Rate	Qty/Cash Dis%	Amt	
1	Box 34		1202.42.90	2 Nos	6,670.00	0.00	13,340.00	
				2			Total	
							13,340.00	

Total Amount in Word : Ngultrum Thirteen Thousand Three Hundred Forty Only.

E. & O.E
Cash Discount : 0.00
Payable : 13,340.00
Return : 0.00
Adjustment : 0.00

Due Amount BTN 13,340.00
Terms & Condition :

Bank Account :

A/C No : 100217476 Bank : Bank of Bhutan	A/C No : 220210000923 Bank : Druk PNB	A/C No : 0001006230008 Bank : Bhutan National Bank
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Invoice Prepared by 5818, Name : Kezang Wangmo, Contact : 17724003 at 16/09/2024 09:18 AM
Employee : Kezang Wangmo (5818)



Driver's Signature

Customer's Signature

160924091613058185423

Received
2nos
16/09/2024.