

INVOICE


Bhutan Agro Industries Limited
Post Box No. 329, Wangchutaba, Thimphu
TPN No. BAC-00271
BANK ACCOUNT NO.: 0000007080002 (BNBL)
BoBL Account: 202852956
Contact: 00875-02-351268/351081, 00875-77108158

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

202852956

Invoice No. BAI/INV/2024/1800	Dated 29-Aug-24
Delivery Note BAI/GIN/2024/6000	Mode/Terms of Payment Credit
Reference No. & Date. BA/ISO/2024/6001 dt 29-Aug-24	Other References
Buyer's Order No. BA/ISO/2024/6001	Dated 29-Aug-24
Dispatch Doc No.	Delivery Note Date 29-Aug-24
Dispatched through BG 1A 3606	Destination
Terms of Delivery	

Sl No.	Description of Goods	Alt. Quantity		Quantity		Rate	per	Amount
		Shipped	Billed	Shipped	Billed			
1	M's Water 20Ltr Refill Batch : 280824 Mfg Dt. : 28-Aug-24 Expiry : 12 Months	25 cs 25 cs	25 cs 25 cs	25.00 pcs 25.00 pcs	25.00 pcs 25.00 pcs	100.00	pcs	2,500.00
Total		25 cs	25 cs	25.00 pcs	25.00 pcs	Nu. 2,500.00		

Received 
17810693 - Ugyen Bida.



Bhutan Agro Industries Lt.
Wangchu Taba : Thimphu
Main Gate
Out Going

Gate Exit No: 
Date: 29/08/24

Amount Chargeable (in words)
Ngultrum Two Thousand Five 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