

INVOICE

Bhutan Agro Industries Limited
Post Box No. 329, Wangchutaba, Thimphu
TPN No. BAC-00271
BANK ACCOUNT NO.: 841279791 (BNBL)
BaBL Account: 202852956
Contact : 00875 02-351268/351081, 00875-77108158

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

202852956

Invoice No.	BAI/INV/2024/2135	Dated	3-Oct-24
Delivery Note	BAI/GIN/2024/7033	Mode/Terms of Payment	Credit
Reference No. & Date.	BAI/50/2024/7034 dt 3-Oct-24	Other References	
Buyer's Order No.	BAI/50/2024/7034	Dated	3-Oct-24
Dispatch Doc No.		Delivery Note Date	3-Oct-24
Dispatched through	BG-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 Batch : 021024 Mfg Dt. : 2-Oct-24 Expiry : 12 Months	24 cs 24 cs	24 cs 24 cs	24.00 pcs 24.00 pcs	24.00 pcs 24.00 pcs	100.00	pcs	2,400.00
Total		24 cs	24 cs	24.00 pcs	24.00 pcs			Nu. 2,400.00

Received
24 jars 03/10/2024

Bhutan Agro Industries Ltd.
Wangchu Taba : Thimphu
Main Gate 3
Out Going

Gate Exit No: 3/10/24
Date:

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

Local Sales Tax No. : BAC00271
Company's PAN : BAC00271

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