

No. SITSC/2025/APRIL/11
No.

(Original)

Dated 3-Apr-2025

Selra IT Solution Centre
Opposite Motithang School, Thimphu
M# 17641530/17614751
TPN No. SAB06401
E-Mail : sitsc2017@gmail.com

INVOICE

Party : **Bhutan Post , Thimphu**

Despatch Document No.		Delivery Note 181 dt. 3-Apr-2025			
SI No	Description of Goods	Quantity	Rate	per	Amount
1	Toner 77A	1.00 nos	3,200.00	nos	3,200.00
Total		1.00 nos			3,200.00

E. & O.E

Amount Chargeable (in words)

Ngultrums Three Thousand Two Hundred Only

Company's Bank Details

Bank Name : **Bank of Bhutan Limited CD Account**
A/c No : **BOBL-100917727**
Branch & IFS Code: **Thimphu**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct .

Customer's Seal and Signature

Selra IT Solution Centre
Changlam Thimphu Plaza
T-34017 M# 17641530/17614751
M-17614751/17641530
Authorized Signatory

This is a Computer Generated Invoice