

Panglung Enterprise

Post Box No. 978

Dondrub Lam

Thimphu-11001

Office: 327493/77112244 Showroom: 327901/17142244

E-Mail : panglungenterprise@gmail.com

Invoice-Cum Delivery Challan

(Original)

Invoice No.

0001/PE/2024/5031

Dated

6-Nov-24

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

5031/2024

Other References

Buyer's Order No.

Dated

BP/AHR/PMS/06/2024/927

7-Oct-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

Bhutan Post Corporation Limited, Thimphu

Managing Director

Bhutan Post Corporation Limited

Thimphu-11001

BHUTAN

Phone: 02-322281 (PABX)

SI
No.

Description of Goods

Quantity

Rate

per

Disc. %

Amount

1 EPSON Printer LQ-310

Batch : R9HJ04927

Batch : R9HYJ04909

2 Nos

1 Nos

1 Nos

14,250.00

Nos

28,500.00

Total

2 Nos

Nu. 28,500.00

E. & O.E

Amount Chargeable (in words)

Ngultrum: Twenty Eight Thousand Five Hundred Only

Company's PAN : PAB 00291

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

Company's Bank Details

A/c Holder's Name: Panglung Enterprise

Bank Name : Bank of Bhutan Ltd

A/c No. : 100901182

Branch & Bank Code: Thimphu Main Branch & 022

SWIFT Code : BHUBBTBT

for Panglung Enterprise

Prepared by

Verified by

SUBJECT TO THIMPHU JURISDICTION

This is a Computer Generated Invoice

