

# Invoice-Cum Delivery Challan

(Original)

**Panglung Enterprise**  
Box No. 978  
Thimphu-11001  
Phone: 327493/77112244 Showroom: 327901/17142244  
E-Mail: panglungenterprise@gmail.com

Buyer (Bill to)  
**Bhutan Post Corporation Limited, Thimphu**  
The Procurement Officer  
Bhutan Post Corporation Limited  
Thimphu-11001  
BHUTAN  
Phone: 02-322281 (PABX)

Invoice No. <b>PE/Inv/2024/5072</b>	Dated <b>12-Dec-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date. <b>5072/2024 dt. 12-Dec-24</b>	Other References
Buyer's Order No. <b>BP/AHR/PMS/01/2024/1214</b>	Dated <b>5-Dec-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Toner Cartridge CF259A (Genuine)	3 Nos	2,400.00	Nos		7,200.00
Total		3 Nos				Nu. 7,200.00

E. & O.E

Amount Chargeable (in words)

**Ngultrum: Seven Thousand Two 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**

Prepared by

Verified by

for Panglung Enterprise

Authorized Signatory

SUBJECT TO THIMPHU JURISDICTION

This is a Computer Generated Invoice

