

# INVOICE


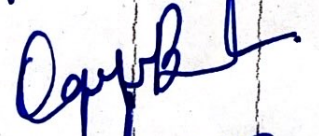
Bhutan Agro Industries Limited  
Post Box No. 329, Wangchutaba, Thimphu  
TFN No. BAC-00271  
BANK ACCOUNT NO: 641278784 (BNBL)  
BoBL Account: 202852956  
Contact : 00875-02-361268/361061, 00875-771061/68

Invoice No.	Dated
BAI/INV/2024/2595	3-Dec-24
Delivery Mode	Mode/Terms of Payment
BAI/GIN/2024/3352	Credit
Reference No. & Date	Other Reference
BAI/SCI/2024/3353 dt. 3-Dec-24	
Buyer's Order No.	Dated
BAI/SCI/2024/3353	3-Dec-24
Dispatch Doc No.	Delivery Note Date
	3-Dec-24
Dispatched through	Destination
EG-1A-3305	Thimphu
Terms of Delivery	

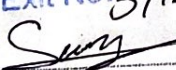
Buyer (Bill to)  
Bhutan Postal Corporation Ltd. (Sales)

**202852956**

Sl No.	Description of Goods	All Quantity		Quantity		Rate	Unit	Amount
		Shipped	Billed	Shipped	Billed			
1	10Ls Water 20Ltr Refill Baktr : 201124 Mfg Dt. : 20-Nov-24 Expiry : 12 Months	27 cs 27 cs	27 cs 27 cs	27.00 pcs 27.00 pcs	27.00 pcs 27.00 pcs	100.00	pcs	2,700.00
Total		27 cs	27 cs	27.00 pcs	27.00 pcs			Rs. 2,700.00

Received   
Ogya   
17810693

Bhutan Agro Industries Ltd.  
Wangchu Taba : Thimphu  
Main Gate 4  
Out Going

Gate Exit No: 3/12/24  
Date: 

Amount Chargeable (in words)  
Ngultrum Two Thousand Seven 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