

**COMMERCIAL INVOICE**

(Original)

**M/s DRASINDRA Private Limited**  
Lhaki Building, Dondrub Lam  
Post Box 840, Thimphu, Bhutan  
EPABX: (02) 322550, (+975) 17117875, 17704995  
TPN DAC01221  
E-Mail : rwdrasindra@gmail.com  
Consignee (Ship to)

**Bhutan Post**

Buyer (Bill to)  
**Bhutan Post**  
Thimphu

Invoice No.

**DSD/INV/24/1443**

Dated

**15-Aug-24**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

**NS143****14-Aug-24**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Carbon Paper A4</b>	<b>50 pkts</b>	<b>139.00</b>	<b>pkts</b>	<b>6,950.00</b>
Total		<b>50 pkts</b>			<b>Nu. 6,950.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Ngultrum Six Thousand Nine Hundred Fifty Only**

**DRASINDRA Pvt. Ltd.**  
**BoB A/c. 211723317**  
**TPN No. DAC 01221**  
**mydst2013@gmail.com**

Declaration

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

for M/s DRASINDRA Private Limited

Authorised Signatory

This is a Computer Generated Invoice