

# Invoice-Cum Delivery Challan

(Original)

**Panglung Enterprise**

Post Box No. 978

Dondrub Lam

Thimphu-11001

Office: 327493/77112244 Showroom: 327901/17142244

E-Mail : panglungenterprise@gmail.com

Buyer (Bill to)

**Bhutan Post Corporation Limited, Thimphu**

Managing Director

Bhutan Post Corporation Limited

Thimphu-11001

BHUTAN

Phone: 02-322281 (PABX)

Invoice No.

**PE/Inv/2024/4668**

Delivery Note

Reference No. & Date.

**4668/2024 dt. 4-Apr-24**

Buyer's Order No.

**BP/AHR/PMS/01/2024/306**

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**4-Apr-24**

Mode/Terms of Payment

**30 Days**

Other References

Dated

**20-Mar-24**

Delivery Note Date

Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Arch File Ambassador	100 Nos	85.00	Nos		8,500.00

Certified that materials received correctly and entry made in stock register at Page No: ....014.....

Vol. No: 38(N) Datet. 04/04/2024

*[Signature]*  
Supervisor  
Procurement & Store  
Bhutan Postal Corpn. Ltd.  
Thimphu Bhutan

Total 100 Nos

Nu. 8,500.00

E. & O.E

Amount Chargeable (in words)

Ngultrum: 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

