

INVOICE

Bhutan Agro Industries Limited
Post Box No. 329, Wangchutaba, Thimphu
TPN No. BAC-00271
BANK ACCOUNT NO. 641279791 (BNBL)
BoBL Account: 202852956
Contact : 00975-02-351268/351081, 00975-77108158

Invoice No.	Dated
BAI/INV/2025/650	22-Apr-25
Delivery Note	Mode/Terms of Payment
BAI/GIN/2025/2023	Credit
Reference No. & Date.	Other References
BAI/SO/2025/2025 dt. 22-Apr-25	
Buyer's Order No.	Dated
BAI/SO/2025/2025	22-Apr-25
Dispatch Doc No.	Delivery Note Date
	22-Apr-25
Dispatched through	Destination
BG-1A-3606	Tphu
Terms of Delivery	

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

Sl No.	Description of Goods	Alt. Quantity		Quantity		Rate	per	Amount
		Shipped	Billed	Shipped	Billed			
1	Ms Water 20Ltr Refill	22 cs	22 cs	22.00 pcs	22.00 pcs	100.00	pcs	2,200.00
	Batch : 060425	2 cs	2 cs	2.00 pcs	2.00 pcs			
	Mfg Dt. : 6-Apr-25	Expiry : 12 Months						
	Batch : 170425	20 cs	20 cs	20.00 pcs	20.00 pcs			
	Mfg Dt. : 17-Apr-25	Expiry : 12 Months						

Received 22 jars.
22/04/2025
OgyB

Bhutan Agro Industries L
Wangchu Taba : Thimphu
Main Gate C1
Incoming

Gate Entry No:
Date: 22/4/25

Total 22 cs 22 cs 22.00 pcs 22.00 pcs Nu. 2,200.00

E. & O.E

Amount Chargeable (in words)

Ngultrum Two Thousand Two 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

Authorised Signatory