

# 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
<b>BAI/INV/2025/915</b>	<b>28-May-25</b>
Delivery Note	Mode/Terms of Payment
<b>BAI/GIN/2025/2898</b>	<b>Credit</b>
Reference No. & Date.	Other References
<b>BAI/SO/2025/2899 dt. 28-May-25</b>	
Buyer's Order No.	Dated
<b>BAI/SO/2025/2899</b>	<b>28-May-25</b>
Dispatch Doc No.	Delivery Note Date
	<b>28-May-25</b>
Dispatched through	Destination
<b>BG-1A-3606</b>	<b>Tphu</b>
Terms of Delivery	

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

SI No.	Description of Goods	Alt. Quantity		Quantity		Rate	per	Amount
		Shipped	Billed	Shipped	Billed			
1	<b>Ms Water 20Ltr Refill</b> Batch : 260525 Mfg Dt. : 26-May-25	<b>23 cs</b> 23 cs	<b>23 cs</b> 23 cs	23.00 pcs 23.00 pcs	<b>23.00 pcs</b> 23.00 pcs	100.00	pcs	<b>2,300.00</b>
	Expiry : 12 Months							
<p><i>Received 23 jars</i> <i>Empty 5 jar need to give. Pro.</i></p> <p><b>Bhutan Agro Industries Ltd.</b> <b>Wangchu Taba : Thimphu</b> <b>Main Gate</b> <b>Out Going 3</b> <b>Gate Exit No 20/5/25</b> <b>Date:</b></p>								
Total		<b>23 cs</b>	<b>23 cs</b>	<b>23.00 pcs</b>	<b>23.00 pcs</b>			<b>Nu. 2,300.00</b>

Amount Chargeable (in words)

E. & O.E

**Ngultrum Two Thousand Three 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