

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.
BAI/INV/2025/412
Delivery Note
BAI/GIN/2025/1243
Reference No. & Date.
BAI/ISO/2025/1244 dt. 18-Mar-25
Buyer's Order No.
BAI/ISO/2025/1244
Dispatch Doc No.

Dispatched through
BG-1A-3606
Terms of Delivery

Dated
18-Mar-25
Mode/Terms of Payment
Credit
Other References

Dated
18-Mar-25
Delivery Note Date
18-Mar-25
Destination

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

SI No.	Description of Goods	Alt. Quantity		Quantity		Rate	per	Amount
		Shipped	Billed	Shipped	Billed			
1	Ms Water 20Ltr Refill Batch : 170325 Mfg Dt. : 17-Mar-25 Expiry : 12 Months	16 cs 16 cs	16 cs 16 cs	16.00 pcs 16.00 pcs	16.00 pcs 16.00 pcs	100.00	pcs	1,600.00

Received
16 jars. 18/03/2025

Bhutan Agro Industries Ltd.
Wangchu Taba : Thimphu
Main Gate
Incoming

Gate Entry No:
Date:

31
18/3/25

Total **16 cs** **16 cs** **16.00 pcs** **16.00 pcs** **Nu. 1,600.00**
E. & O.E

Amount Chargeable (in words)
Ngultrum One Thousand Six 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