

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/2025/817	15-May-25
Delivery Note	Mode/Terms of Payment
BAI/GIN/2025/2589	Credit
Reference No. & Date.	Other References
BAI/SO/2025/2590 dt. 15-May-25	
Buyer's Order No.	Dated
BAI/SO/2025/2590	15-May-25
Dispatch Doc No.	Delivery Note Date
	15-May-25
Dispatched through	Destination
BG-1A-3606	Tphu
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	Ms Water 20Ltr Refill Batch : 130525 Mfg Dt. : 13-May-25	23 cs 23 cs	23 cs 23 cs	23.00 pcs 23.00 pcs	23.00 pcs 23.00 pcs	100.00	pcs	2,300.00
	Expiry : 12 Months							
Total		23 cs	23 cs	23.00 pcs	23.00 pcs			Nu. 2,300.00

Received on 15/05/2025
[Signature]

Amount Chargeable (in words)

Ngultrum Two Thousand Three Hundred Only

E. & O.E

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

This is a Computer Generated Invoice