

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/2024/4980	Dated 19-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. 4980/2024 dt. 19-Sep-24	Other References
Buyer's Order No. BP/AHR/PMS/01/2024/843	Dated 14-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Plastic Packing Roll 18" 200m x 7Roll = 1400m	14 Rolls	980.00	Rolls		13,720.00
Total		14 Rolls				Nu. 13,720.00

E. & O.E

Amount Chargeable (in words)

Ngultrum: Thirteen Thousand Seven Hundred Twenty 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

