


INVOICE

Bhutan Agro Industries Limited Post Box No. 329 Wangchutaba, Thimphu TPN No. BAC-00271 BANK ACCOUNT NO. 641278781(BNBL) BoBL Account: 202852956 Contact : 00075-02-351288/351081, 00075-77108158	Invoice No.	Dated
	BAI/INV/2024/2300	21-Oct-24
Buyer (Bill to) Bhutan Postal Corporation Ltd. (Sales) <div style="font-size: 2em; color: blue;">202852956</div>	Delivery Note	Mode/Terms of Payment
	BAI/GIN/2024/7534	Credit
	Reference No. & Date.	Other References
	BAVSO/2024/7535 dt 21-Oct-24	
	Buyer's Order No.	Dated
	BAVSO/2024/7535	21-Oct-24
Dispatch Doc No.	Delivery Note Date	
	21-Oct-24	
Dispatched through	Destination	
BG-1A-3606		
Terms of Delivery		

Sl No.	Description of Goods	All Quantity		Quantity		Rate	Per	Amount
		Shipped	Billed	Shipped	Billed			
1	Ms Water 20Ltr Refill Batch : 181024 Mfg Dt. : 18-Oct-24 Expiry : 12 Months Batch : 191024 Mfg Dt. : 19-Oct-24 Expiry : 12 Months Batch : 171024 Mfg Dt. : 17-Oct-24 Expiry : 12 Months	26 cs 3 cs 12 cs 5 cs	26 cs 3 cs 12 cs 5 cs	26.00 pcs 9.00 pcs 12.00 pcs 5.00 pcs	26.00 pcs 9.00 pcs 12.00 pcs 5.00 pcs	→ 100.00	pcs	→ 2,600.00
Total		26 cs	26 cs	26.00 pcs	26.00 pcs			Nu. 2,600.00

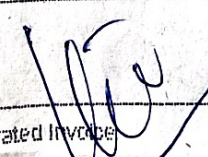
Received 
 26 jars on 21/10/2024.

2,600.00 / 26 jars

Amount Changeable (in words)
 Ngultrum Two Thousand Six Hundred Only

Local Sales Tax No. : BA C00271
 Company's PAN : BA C00271

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