

INVOICE

Bhutan Agro Industries Limited Post Box No. 329, Wangchutaba, Thimphu TPN No. BAC-00271 BANK ACCOUNT NO.: 0000007000002 (BNBL) BoBL Account: 202852956 Contact : 00275-02-351260/351081, 00275-77108158	Invoice No. BAI/INV/2024/1505	Dated 31-Jul-24
	Delivery Note BAI/GIN/2024/5091	Mode/Terms of Payment Credit
Buyer (Bill to) Bhutan Postal Corporation Ltd. (Sales)	Reference No. & Date. BAI/SG/2024/5092 dt. 31-Jul-24	Other References
	Buyer's Order No. BAI/SG/2024/5092	Dated 31-Jul-24
	Dispatch Doc No.	Delivery Note Date 31-Jul-24
	Dispatched through BG-1A-3606	Destination Thimphu
	Terms of Delivery	

202852956

Sl No.	Description of Goods	All Quantity		Quantity		Rate	Per	Amount
		Shipped	Billed	Shipped	Billed			
1	Ms Water 20Ltr Refill Batch : 310724 Mfg Dt. : 31-Jul-24 Expiry : 12 months	23 cs	23 cs	23.00 pcs	23.00 pcs	100.00	pcs	2,300.00
		23 cs	23 cs	23.00 pcs	23.00 pcs			
Total		23 cs	23 cs	23.00 pcs	23.00 pcs			Rs. 2,300.00

Received 23 jars

Ugyen Bidin
Procurement Unit
17810693

Amount Chargeable (in words)
Ngultrum Two Thousand Three Hundred Only

Bhutan Agro Industries Ltd.
Wangchu Taba : Thimphu
Main Gate
Out Going

Gate Exit No: 12
Date: 31/07/24

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