

# INVOICE

<b>Bhutan Agro Industries Limited</b> 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
	<b>BAI/INV/2025/182</b>	<b>6-Feb-25</b>
Buyer (Bill to) <b>Bhutan Postal Corporation Ltd. (Sales)</b>	Delivery Note	Mode/Terms of Payment
	<b>BAI/GIN/2025/560</b>	<b>Credit</b>
	Reference No. & Date.	Other References
	<b>BAI/SO/2025/560 dt. 6-Feb-25</b>	
	Buyer's Order No.	Dated
	<b>BAI/SO/2025/560</b>	<b>6-Feb-25</b>
	Dispatch Doc No.	Delivery Note Date
		<b>6-Feb-25</b>
	Dispatched through	Destination
	<b>BG-1A-3606</b>	<b>T/phu</b>
Terms of Delivery		

SI No.	Description of Goods	Alt. Quantity		Quantity		Rate	per	Amount
		Shipped	Billed	Shipped	Billed			
1	<b>Ms Water 20Ltr Refill</b>	<b>24 cs</b>	<b>24 cs</b>	<b>24.00 pcs</b>	<b>24.00 pcs</b>	100.00	pcs	<b>2,400.00</b>
	Batch : 280125	7 cs	7 cs	7.00 pcs	7.00 pcs			
	Mfg Dt. : 28-Jan-25	Expiry : 12 Months						
	Batch : 310125	17 cs	17 cs	17.00 pcs	17.00 pcs			
	Mfg Dt. : 31-Jan-25	Expiry : 12 Months						
Total		<b>24 cs</b>	<b>24 cs</b>	<b>24.00 pcs</b>	<b>24.00 pcs</b>			<b>Nu. 2,400.00</b>
E. & O.E								

Received  
*[Signature]*  
24 jars

Received the bill on  
14/02/2025

Amount Chargeable (in words)  
**Ngultrum Two Thousand Four 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

This is a Computer Generated Invoice