

GENIUS ICT SOURCE

Address : Showroom-631(5th Floor) Rajuk Commercial Complex,Uttara,Dhaka-1230

Phone :+8801744653435/01764124051 Fax : E-mail : gisuttara2017@gmail.com Web : www.geniusictsourcebd.com

Invoice

Sales Order No. SO-GISHO-Naim-2022-000012
 Invoice No. INV-GIS-2022-000012
 Buyer Name FASHION STEP LTD.
 Buyer Address Plot#16 (old - 101) Block # D,Tongi I/A,Gazipur,
 Bangladesh

Date 29/01/2022
 Time 10:35:05 AM
 Sold By Naim
 Zone
 Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total
1	Toner MI LASERJET 26A	12 Pcs	850.00	10,200.00
2	Toner STAR INK LASERJET 76A	8 Pcs	1,000.00	8,000.00
3	Switch D-LINK 8 PORT DGS-1008A GIGABIT Warranty Days 365 SN: rzzh311019640	1 Pcs	1,900.00	1,900.00
4	Adapter DELL LAPTOP 19.5V3.34 AH	1 Pcs	600.00	600.00
5	Keyboard A4 Tech USB KR 85	1 Pcs	600.00	600.00
6	Mouse A4 Tech USB OP-620D	1 Pcs	300.00	300.00
7	HDMI Cable NONE ROUND 10M	1 Pcs	600.00	600.00
8	Ink EPSON INK BOTOL 003 BLACK FOR L3110	3 Pcs	450.00	1,350.00
9	SSD APACER SATA 240GB Warranty Days 1095 SN: 123456543 , 142144105933 , 142144108624	3 Pcs	3,000.00	9,000.00
10	UPS Battery NTECH OFFLINE 12V 7.5AH Warranty Days 180 SN: N29-3 , N29-1 , N29-2	3 Pcs	1,050.00	3,150.00
11	SSD APACER M.2 240GB Warranty Days 1095 SN: 142146405784 , 142146405778 , 142146405779 , 142146405786	4 Pcs	3,100.00	12,400.00



IN WORD : FORTY-EIGHT THOUSAND ONE HUNDRED ONLY

Previous Due	0.00
Sales Amount	48,100.00
Collection	0.00
Net Outstanding	48,100.00

Total VAT 0.00

Total Amount 48,100.00

Grand Total 48,100.00

Receiver's Signature

Manager Signature

Printing Date : 29/01/2022

Print Time : 12:38:05PM

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Challan

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10	UPS Battery NTECH OFFLINE 12V 7.5AH Warranty Days 180 SN: N29-3 , N29-1 , N29-2	3	Pcs
11	SSD APACER M.2 240GB Warranty Days 1095 SN: 142146405784 , 142146405778 , 142146405779 , 142146405786	4	Pcs
Total Qty		38	Pcs

IN WORD : THIRTY-EIGHT UNIT



Receiver's Signature

Manager Signature

Printing Date 29/01/2022

12:38:53PM