

IT VISTA

Shankhuchail

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Invoice/ Bill

Sales Order No. SO-ITVHO-ITVUS-2022-002834
Invoice No. INV-ITV-2022-003617
Buyer Name FASHION STIP LTD.(HEAD OFFICE).
Buyer Address TONGLI GAZIPUR.
Contact Person
Mobile No +88

Date 09/09/2022
Time 3:39:49 PM
Sold By ITVUSER

Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total Price
1	MOUSE A4 TECH WIRELESS G3-300N	2 Pcs	750.00	1,500.00
2	COMPUTER ACCESSORIES HDMI CALBE SONY 2M	2 Pcs	350.00	700.00

IN WORD :TWO THOUSAND TWO HUNDRED ONLY

Total Amount 2,200.00

0.00

Grand Total 2,200.00



Handwritten signature/initials.



Receiver's Signature & Company Stamp

Authorised Signature & Company Stamp