

IT VISTA

Address : 13,14 H.M PLAZA (2ND FLOOR) ROAD:2, SEC:3, UTTARA,DHAKA-1230
Phone :01886074203,01886074202,01886074201, Fax : E-mail : itvista2005@gmail.com Web :

Challan

Sales Order No. SO-ITVHO-ITVUS-2022-002806
Invoice No. INV-ITV-2022-003569
Buyer Name FASHION STIP LTD.(HEAD OFFICE).
Buyer Address TONGI. GAZIPUR.

Date 06/09/2022
Time 12:47:22 PM
Sold By ITVUSER

Sl. No.	Product Description	Quantity	
1	TONER HP LASERJET 26A	15	Pcs
2	TONER HP LASERJET 76A	10	Pcs
3	MOUSE A4 TECH WIRELESS G3-200N	1	Pcs
4	LAN TP LINK USB UE300 GIGABIT Warranty Days 365 SN: 22245c6002780	1	Pcs
5	HARD DISK HIK VISION SSD 240 GB Warranty Days 1095 SN: 30063180959	1	Pcs
6	REFILL EPSON INK 003 BLACK	4	Pcs
Total Qty		32	Pcs

IN WORD : THIRTY-TWO UNIT

RECEIVED
Date 06/09/22
Received by [Signature]
FSL-HQT



Receiver's Signature

Manager Signature

Printing Date 06/09/2022

1:11:03PM

IT VISTA

Address : 13,14 H.M PLAZA (2ND FLOOR) ROAD:2, SEC:3, UTTARA,DHAKA-1230

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Invoice/ Bill

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Invoice No. INV-ITV-2022-003569
Buyer Name FASHION STIP LTD.(HEAD OFFICE).
Buyer Address TONGLI GAZIPUR.
Contact Person
Mobile No +88

Date 06/09/2022
Time 12:47:22 PM
Sold By ITVUSER

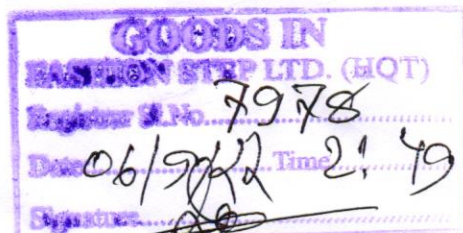
Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total Price
1	TONER HP LASERJET 26A	15 Pcs	1,100.00	16,500.00
2	TONER HP LASERJET 76A	10 Pcs	1,100.00	11,000.00
3	MOUSE A4 TECH WIRELESS G3-200N	1 Pcs	750.00	750.00
4	LAN TP LINK USB UE300 GIGABIT Warranty Days 365	1 Pcs	1,250.00	1,250.00
5	SN: 22245c6002780 HARD DISK HIK VISION SSD 240 GB Warranty Days 1095	1 Pcs	3,500.00	3,500.00
6	SN: 30063180959 REFILL EPSON INK 003 BLACK	4 Pcs	500.00	2,000.00
Total Amount				35,000.00

IN WORD :THIRTY-FIVE THOUSAND ONLY

Grand Total 35,000.00

-2500/-



7/9/22



Receiver's Signature & Company Stamp

Authorised Signature & Company Stamp

