

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-2022-002848
Invoice No. INV-ITV-2022-003638
Buyer Name FASHION STIP LTD.(HEAD OFFICE).
Buyer Address TONGLI. GAZIPUR.

Date 10/09/2022
Time 5:04:49 PM
Sold By ITVUSER

Sl. No.	Product Description	Quantity	
1	MOUSE A4 TECH USB OP-620D	1	Pcs
2	MAINBOARD GIGABYTE 560 SERIES B560M DS3H V2 Warranty Days 1095 SN: SN222750020505	1	Pcs
3	PROCESSOR INTEL CORE i5-2.6GHZ 12MB 11TH GEN 11400 Warranty Days 1095 SN: 02536	1	Pcs
4	RAM A-DATA DDR-4 16GB 3200 BUS SN: 2M2800064604	1	Pcs
5	CASING PC POWER ATX 180B/180F	1	Pcs
6	UPS DIGITAL X 650 VA 650VA GREEN Warranty Days 365 SN: 310036040C55953100209	1	Pcs
7	KEYBOARD A4 TECH USB KR-83	1	Pcs
8	COMPUTER ACCESSORIES CABLE USB CABLE SCANNER	1	Pcs
9	MONITOR REDMI LED 23.8 INCH IPS 1A Warranty Days 730 SN: 28048/01231811	1	Pcs
10	HARD DISK HIK VISION SSD 256 GB M.2 NVME E-3000 Warranty Days 1825 SN: 30057755460	1	Pcs
Total Qty		10	Pcs

IN WORD : TEN UNIT

AB. ROB

Receiver's Signature

IT VISTA
H.M. Plaza (2nd Floor), Uttara, Dhaka

Manager Signature

Printing Date 10/09/2022

6:05:24PM

IT VISTA

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Invoice/ Bill

Sales Order No. SO-ITVHO-ITVUS-2022-002848

Invoice No. INV-ITV-2022-003638

Buyer Name FASHION STIP LTD.(HEAD OFFICE).

Buyer Address TONGLI. GAZIPUR.

Contact Person

Mobile No +88

Date 10/09/2022

Time 5:04:49 PM

Sold By ITVUSER

Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total Price
1	MOUSE A4 TECH USB OP-620D	1 Pcs	350.00	350.00
2	MAINBOARD GIGABYTE 560 SERIES B560M DS3H V2 Warranty Days 1095 SN: SN222750020505	1 Pcs	12,000.00	12,000.00
3	PROCESSOR INTEL CORE i5-2.6GHZ 12MB 11TH GEN 11400 Warranty Days 1095 SN: 02536	1 Pcs	20,500.00	20,500.00
4	RAM A-DATA DDR-4 16GB 3200 BUS SN: 2M2800064604	1 Pcs	7,500.00	7,500.00
5	CASING PC POWER ATX 180B/180F	1 Pcs	2,600.00	2,600.00
6	UPS DIGITAL X 650 VA 650VA GREEN Warranty Days 365 SN: 310036040C55953100209	1 Pcs	3,200.00	3,200.00
7	KEYBOARD A4 TECH USB KR-83	1 Pcs	750.00	750.00
8	COMPUTER ACCESSORIES CABLE USB CABLE SCANNER	1 Pcs	350.00	350.00
9	MONITOR REDMI LED 23.8 INCH IPS 1A Warranty Days 730 SN: 28048/01231811	1 Pcs	14,500.00	14,500.00
10	HARD DISK HIK VISION SSD 256 GB M.2 NVME E-3000 Warranty Days 1825 SN: 30057755460	1 Pcs	3,800.00	3,800.00
			Total Amount	65,550.00

IN WORD :SIXTY-FIVE THOUSAND FIVE HUNDRED FIFTY ONLY

0.00

Grand Total 65,550.00



12/9/22



Receiver's Signature & Company Stamp

Authorised Signature & Company Stamp