

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-2022-000023

Date 26/02/2022

Invoice No. INV-GIS-2022-000023

Time 12:29:20 PM

Buyer Name FASHION STEP LTD.

Sold By Naim

Buyer Address Plot#16 (old - 101) Block # D,Tongi I/A,Gazipur,
Bangladesh

Zone

Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total
1	Ram APACER DESKTOP DDR4 16GB 3200BUS Warranty Days 1095 SN: M42108401140	1 Pcs	7,500.00	7,500.00
2	MOUSE PAD NONE PAD LKSM-F2	15 Pcs	40.00	600.00
3	Laptop Battery HP INTERNAL 15CCOXX Warranty Days 90 SN: 6EZRU02B J8B02F	1 Pcs	3,500.00	3,500.00
4	Mouse Logitech WIRELESS M170 Warranty Days 365 SN: 2047LZX04EV9	1 Pcs	850.00	850.00
5	Switch D-LINK POE DGS-F1010P-E 8+2 PORT Warranty Days 365 SN: NT260222	1 Pcs	7,500.00	7,500.00
<div style="border: 1px solid blue; padding: 5px; text-align: center;">GOODS IN FASHION STEP LTD. (HQT) Registrar Sl.No.....5050..... Date: 26/2/22 Time: 4:00 Signature: <i>[Signature]</i></div>				11600/-
Total Amount			19,950.00	

IN WORD : NINETEEN THOUSAND NINE HUNDRED FIFTY ONLY

Total Amount 19,950.00

Grand Total 19,950.00

Previous Due	2,400.00
Sales Amount	19,950.00
Collection	0.00
Net Outstanding	22,350.00

Total VAT 0.00

Receiver's Signature

Manager Signature

Printing Date : 26/02/2022

Print Time : 12:36:57PM

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Challan

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5	Switch D-LINK POE DGS-F1010P-E 8+2 PORT Warranty Days 365 SN: NT260222	1	Pcs
Total Qty		19	Pcs

IN WORD : NINETEEN UNIT

RECEIVED

Date: 26/02/2022

Received by: [Signature]

FSL-HQT

Receiver's Signature

Manager Signature

Printing Date 26/02/2022

12:38:29PM