

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-2022-002744
Invoice No. INV-ITV-2022-003484
Buyer Name FASHION STIP LTD.(HEAD OFFICE).
Buyer Address TONGLI GAZIPUR.

Date 01/09/2022
Time 12:58:01 PM
Sold By ITVUSER

Sl. No.	Product Description	Quantity	
1	MOUSE A4 TECH USB OP-620D	12	Pcs
2	MOUSE A4 TECH WIRELESS G3-200N	1	Pcs
3	MAINBOARD GIGABYTE 560 SERIES B560M DS3H V2 Warranty Days 1095 SN: SN222750020507 , SN222750020504	2	Pcs
4	PROCESSOR INTEL CORE i5-2.6GHZ 12MB 11TH GEN 11400 Warranty Days 1095 SN: 00380 , 00866	2	Pcs
5	RAM LEXAR DDR-4 8 GB SN: 2592028D	1	Pcs
6	RAM X-STAR DDR-4 8GB 3200 BUS SN: SDI8GJ21B250173 , SDI8GJ21B250183 , SDI8GJ21B250164	3	Pcs
7	CASING PC POWER ATX 180B/180F	2	Pcs
8	UPS PROLINK 650 VA PRO700C Warranty Days 365 SN: 589201220901918 , 589201220901919	2	Pcs
9	KEYBOARD A4 TECH USB KR-83	2	Pcs
10	LAN TP LINK USB UE200 Warranty Days 365 SN: 2226416005460 , 2226416005872 , 2226416005406	3	Pcs
11	LAN TP LINK USB UE300 GIGABIT Warranty Days 365 SN: 22245c6002740	1	Pcs
12	POWER SUPPLY AONE TECH P-4 550W	1	Pcs
13	LAPTOP LENOVO INTEL CORE i5-1035G1 8GGB 1TB 15.6INCH 10TH GEN IP SLIM 3i Warranty Days 730 SN: SPF39DVFY , SPF39D884 , SPF39EBJ1	3	Pcs
14	LAPTOP ACCESSORIES BATTERY HP 15-CC0XX	1	Pcs
15	MONITOR REDMI LED 23.8 INCH IPS 1A Warranty Days 730	3	Pcs

Receiver's Signature

Manager Signature

Printing Date 01/09/2022

5:36:26PM

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Sl. No.	Product Description	Quantity	
✓ 6	SN: 28048/01218128 , 28048/01218127 , 2804801231797 HARD DISK HIK VISION SSD 256 GB M.2 NVME E-3000 Warranty Days 1825	5	Pcs
✓ 17	SN: 30057755456 , 30057755452 , 30057755466 , 30057755506 , 30057755505 HARD DISK HIK VISION SSD 256 GB M.2 Warranty Days 1095	1	Pcs
✓ 18	SN: 30057916701 MOUSE PAD JELL GOOD QUALITY MS-16	10	Pcs
Total Qty		55	Pcs

IN WORD : FIFTY-FIVE UNIT

RECEIVED

Date: 01/09/22

Received by: [Signature]

FSL-HQT

Receiver's Signature



Printing Date 01/09/2022

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Invoice/ Bill

Sales Order No. SO-ITVHO-ITVUS-2022-002744
Invoice No. INV-ITV-2022-003484
Buyer Name FASHION STIP LTD.(HEAD OFFICE).
Buyer Address TONGLI GAZIPUR.
Contact Person
Mobile No +88

Date 01/09/2022
Time 12:58:01 PM
Sold By ITVUSER

Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total Price
1	MOUSE A4 TECH USB OP-620D	12 Pcs	350.00	4,200.00
2	MOUSE A4 TECH WIRELESS G3-200N	1 Pcs	700.00	700.00
3	MAINBOARD GIGABYTE 560 SERIES B560M DS3H V2 Warranty Days 1095 SN: SN222750020507 , SN222750020504	2 Pcs	12,000.00	24,000.00
4	PROCESSOR INTEL CORE i5-2.6GHZ 12MB 11TH GEN 11400 Warranty Days 1095 SN: 00380 , 00866	2 Pcs	20,500.00	41,000.00
5	RAM LEXAR DDR-4 8 GB SN: 2592028D	1 Pcs	3,800.00	3,800.00
6	RAM X-STAR DDR-4 8GB 3200 BUS SN: SDI8GJ21B250173 , SDI8GJ21B250183 , SDI8GJ21B250164	3 Pcs	3,500.00	10,500.00
7	CASING PC POWER ATX 180B/180F	2 Pcs	2,600.00	5,200.00
8	UPS PROLINK 650 VA PRO700C Warranty Days 365 SN: 589201220901918 , 589201220901919	2 Pcs	3,200.00	6,400.00
9	KEYBOARD A4 TECH USB KR-83	2 Pcs	750.00	1,500.00
10	LAN TP LINK USB UE200 Warranty Days 365 SN: 2226416005460 , 2226416005872 , 2226416005406	3 Pcs	1,250.00	3,750.00
11	LAN TP LINK USB UE300 GIGABIT Warranty Days 365 SN: 22245c6002740	1 Pcs	1,250.00	1,250.00
12	POWER SUPPLY AONE TECH P-4 550W	1 Pcs	1,050.00	1,050.00
13	LAPTOP LENOVO INTEL CORE i5-1035G1 8GGB 1TB 15.6INCH 10TH GEN IP SLIM 3i Warranty Days 730 SN: SPF39DVFY , SPF39D884 , SPF39EBJ1	3 Pcs	61,500.00	184,500.00
14	LAPTOP ACCESSORIES BATTERY HP 15-CC0XX	1 Pcs	2,800.00	2,800.00
15	MONITOR REDMI LED 23.8 INCH IPS 1A Warranty Days 730 SN: 28048/01218128 , 28048/01218127 , 2804801231797	3 Pcs	14,500.00	43,500.00
16	HARD DISK HIK VISION SSD 256 GB M.2 NVME E-3000 Warranty Days 1825	5 Pcs	3,800.00	19,000.00

Receiver's Signature & Company Stamp

Authorised Signature & Company Stamp

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Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total Price
17	SN: 30057755456 , 30057755452 , 30057755466 , 30057755506 , 30057755505 HARD DISK HIK VISION SSD 256 GB M.2 Warranty Days 1095	1 Pcs	3,500.00	3,500.00
18	SN: 30057916701 MOUSE PAD JELL GOOD QUALITY MS-16	10 Pcs	100.00	1,000.00

Total Amount 357,650.00

IN WORD :THREE HUNDRED FIFTY-SEVEN THOUSAND SIX HUNDRED FIFTY ONLY

0.00

Grand Total 357,650.00



Receiver's Signature & Company Stamp

Authorised Signature & Company Stamp