

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-2022-002745
Invoice No. INV-ITV-2022-003485
Buyer Name BILLAH RESOURCES LTD.
Buyer Address TONGI, GAZIPUR.

Date 01/09/2022
Time 1:15:07 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: 8N222750020506	1	Pcs
3	PROCESSOR INTEL CORE I5-2.6GHZ 12MB 11TH GEN 11400 Warranty Days 1095 SN: 02856	1	Pcs
4	RAM X-STAR DDR-4 8GB 3200 BUS SN: SDQ8GJ222240030	1	Pcs
5	CASING PC POWER ATX 180B/180F	1	Pcs
6	UPS PROLINK 650 VA PRO700C Warranty Days 365 SN: 589201220901920	1	Pcs
7	KEYBOARD A4 TECH USB KR-83	1	Pcs
8	PEN DRIVE TWINMOS USB3, 32 GB X3	1	Pcs
9	LAPTOP ACCESSORIES BATTERY HP 15-BS1XX	1	Pcs
10	MONITOR DELL LED 18.5 INCE WIDE D1918H Warranty Days 1095 SN: CN0GC2RWBOZ001C30MUE	1	Pcs
11	HARD DISK HIK VISION SSD 240 GB Warranty Days 1095 SN: 30063180967 , 30063180950 , 30063180954	3	Pcs
12	HARD DISK HIK VISION SSD 256 GB M.2 NVME E-3000 Warranty Days 1825 SN: 30057755468	1	Pcs

Receiver's Signature

Manager Signature

Printing Date 01/09/2022

5:37:11PM

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Sl. No.	Product Description	Quantity
		Total Qty 14 Pcs

IN WORD : FOURTEEN UNIT

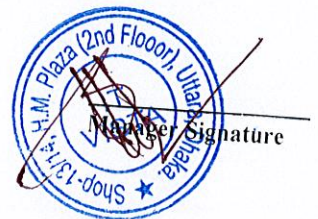
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FSL-11QT

RECEIVED
Date: 01/09/2022
Received by:.....
FSL-11QT

Receiver's Signature

Printing Date 01/09/2022

5:37:11PM



IT VISTA

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Phone : 01886074203,01886074202,01886074201, Fax : E-mail : itvista2005@gmail.com Web :

Invoice/ Bill

Sales Order No. SO-ITVHO-ITVUS-2022-002745

Invoice No. INV-ITV-2022-003485

Buyer Name BILLAH RESOURCES LTD.

Buyer Address TONGI, GAZIPUR.

Contact Person

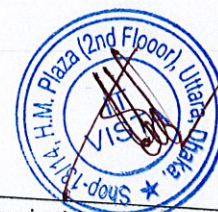
Mobile No +88

Date 01/09/2022
Time 1:15:07 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: SN222750020506	1 Pcs	12,000.00	12,000.00
3	PROCESSOR INTEL CORE i5-2.6GHZ 12MB 11TH GEN 11400 Warranty Days 1095 SN: 02856	1 Pcs	20,500.00	20,500.00
4	RAM X-STAR DDR-4 8GB 3200 BUS SN: SDQ8GJ222240030	1 Pcs	3,500.00	3,500.00
5	CASING PC POWER ATX 180B/180F	1 Pcs	2,600.00	2,600.00
6	UPS PROLINK 650 VA PRO700C Warranty Days 365 SN: 589201220901920	1 Pcs	3,200.00	3,200.00
7	KEYBOARD A4 TECH USB KR-83	1 Pcs	750.00	750.00
8	PEN DRIVE TWINMOS USB3, 32 GB X3	1 Pcs	600.00	600.00
9	LAPTOP ACCESSORIES BATTERY HP 15-BS1XX	1 Pcs	1,500.00	1,500.00
10	MONITOR DELL LED 18.5 INCE WIDE D1918H Warranty Days 1095 SN: CN0GC2RWBOZ001C30MUE	1 Pcs	10,500.00	10,500.00
11	HARD DISK HIK VISION SSD 240 GB Warranty Days 1095 SN: 30063180967, 30063180950, 30063180954	3 Pcs	3,500.00	10,500.00
12	HARD DISK HIK VISION SSD 256 GB M.2 NVME E-3000 Warranty Days 1825 SN: 30057755468	1 Pcs	3,800.00	3,800.00
Total Amount			69,800.00	0.00

Grand Total 69,800.00



Receiver's Signature & Company Stamp

Authorised Signature & Company Stamp

Printed Date 01/09/2022

Print Time 5:37:45PM