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-2022-003052

Date

29/09/2022

Invoice No.

INV-ITV-2022-003907

Time

5:40:38 PM

Buyer Name

FASHION STIP LTD.(HEAD OFFICE).

Sold By

ITVUSER

Buyer Address

TONGI. GAZIPUR.

Sl. No.	Product Description	Quant	ity	
	MAINBOARD GIGABYTE 560 SERIES B560M DS3H V2		2	Pcs
	Warranty Days 1095			
	SN: SN222750020521 . SN222750020416			
2	PROCESSOR INTEL CORE i5-2.6GHZ 12MB 11TH GEN 11400		2	Pcs
	Warranty Days 1095			
	SN: 00393 , 00014			
3	RAM CORSAIR DDR-4 16GB		2	Pcs
	SN: 3200M16GC204300155837386 . 3200M16GC204300155837414			
	CASING PC POWER ATX 180B/180F		2	Pcs
4 5	HARD DISK HIK VISION SSD 256 GB M.2 NVME E-3000		2	Pcs
,	Warranty Days 1825			
	SN: 30057755451 . 30057755464			
		Total Qty	10	Pcs

IN WORD: TEN UNIT

RECEIVED

Date: 497 29/0/20

Received by FSE-HQT

Receiver's Signature

Markage Sprature

Printing Date 29/09/2022

5:47:58PM

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:

Invoice/Bill

Sales Order No.

SO-ITVHO-ITVUS-2022-003052

Invoice No.

INV-ITV-2022-003907

TONGI. GAZIPUR.

Buyer Name

FASHION STIP LTD.(HEAD OFFICE).

Buyer Address

Contact Person Mobile No +88 Date

29/09/2022

Time

5:40:38 PM

Sold By

ITVUSER

Remarks

OL N	Burg durat Decembring	Quantity	Unit Price	Total Price
<u>SI, No.</u> 1	Product Description MAINBOARD GIGABYTE 560 SERIES B560M DS3H V2	2 Pcs	12,200.00	24,400.00
2	Warranty Days 1095 SN: SN222750020521, SN222750020416 PROCESSOR INTEL CORE i5-2.6GHZ 12MB 11TH GEN 11400	2 Pcs	20,500.00	41,000.00
3	Warranty Days 1095 SN: 00393, 00014 RAM CORSAIR DDR-4 16GB SN: 3200M16GC204300155837386,	2 Pcs	7,500.00	15,000.0
4 5	3200M16GC204300155837414 CASING PC POWER ATX 180B/180F HARD DISK HIK VISION SSD 256 GB M.2 NVME E-3000	2 Pcs 2 Pcs	2,600.00 3,800.00	5,200.0 7,600.0
	Warranty Days 1825 SN: 30057755451, 30057755464		Total Amount	93,200.0

IN WORD: NINETY-THREE THOUSAND TWO HUNDRED ONLY

Total VAT 5% 0.00

Grand Total 93,200.00

Ralo

20/0/20

Receiver's Signature & Company Stamp

Authorised Signature & Company Stamp

Printing Date 29/09/2022

Print Time: 5:46:58PM