

IT VISTA

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Challan

Sales Order No. SO-ITVHO-ITVUS-2022-002982
Invoice No. INV-ITV-2022-003797
Buyer Name FASHION STIP LTD.(HEAD OFFICE).
Buyer Address TONGLI. GAZIPUR.

Date 22/09/2022
Time 3:51:21 PM
Sold By ITVUSER

Sl. No.	Product Description	Quantity
1	PROCESSOR INTEL CORE I5 Warranty Days 1095 SN: 01529	1 Pcs
2	RAM CORSAIR DDR-4,16GB SN: 222500390500940	1 Pcs
3	RAM LEXAR DDR-4 8 GB SN: 220826FD	1 Pcs
4	RAM TRANSCEND DDR-4 32 GB 3200 BUS SN: H329940098, H329940147	2 Pcs
5	CASING PC POWER ATX 180B/180F	1 Pcs
6	LAN TP LINK USB UE200 Warranty Days 365 SN: 22264I6003626	1 Pcs
7	LAPTOP LENOVO INTEL CORE i5-1035G1 8GGB 1TB 15.6INCH 10TH GEN IP SLIM 3i Warranty Days 730 SN: SPF37S32T	1 Pcs
8	HARD DISK A-DATA SSD 240 GB SU650 M.2 Warranty Days 1095 SN: 2M102LS9J8H11	1 Pcs
9	HARD DISK HIK VISION SSD 240 GB Warranty Days 1095 SN: 30063180953, 30063180957, 30063182092, 30063180951, 30063180965	5 Pcs
10	HARD DISK HIK VISION SSD 256 GB M.2 NVME E-3000 Warranty Days 1825 SN: 30057755450	1 Pcs

Receiver's Signature

RECEIVED
Date: 22/9/22
Received by: T. R. V.
FSL-HQT

Manager Signature

Printing Date 22/09/2022

4:51:17PM

