

IT VISTA

Address : 13,14 H.M PLAZA (2ND FLOOR) ROAD:2, SEC:3, UTTARA,DHAKA-1230

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Invoice/ Bill

Sales Order No. SO-ITVHO-ITVUS-2022-002524
Invoice No. INV-ITV-2022-003161
Buyer Name FASHION STIP LTD.(HEAD OFFICE).
Buyer Address TONGI. GAZIPUR.
Contact Person
Mobile No +88

Date 11/08/2022
Time 10:38:42 AM
Sold By ITVUSER

Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total Price
1	TONER HP LASERJET 26A	10 Pcs	1,050.00	10,500.00
2	TONER HP LASERJET 76A	15 Pcs	1,050.00	15,750.00
3	HARD DISK A-DATA SSD 240GB US650 Warranty Days 1095 SN: 2L402918J2JJ	1 Pcs	3,300.00	3,300.00
4	REFILL EPSON INK 003 BLACK	2 Pcs	200.00	400.00

Total Amount 29,950.00

0.00

Grand Total 29,950.00

IN WORD :TWENTY-NINE THOUSAND NINE HUNDRED FIFTY ONLY

GOODS IN	
FASHION STEP LTD. (HQT)	
Registrar Sl.No.	7478
Date: 11/08/22	Time: 1:05
Signature:	ARUN

16-08-2022



Receiver's Signature & Company Stamp

Authorised Signature & Company Stamp

Printing Date 11/08/2022

Print Time : 12:43:19PM