

# 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-BABU-2022-000097

Invoice No. INV-ITV-2022-001914

Buyer Name FASHION STIP LTD.

Buyer Address TONGI. GAZIPUR.

Contact Person

Mobile No +88

Date 15/05/2022

Time 7:20:14 PM

Sold By BABU

Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total Price
✓	ROUTER TP-LINK AC-1200 GIGABIT ARCHER-C6 Warranty Days 365 SN: 2218106000175	1 Pcs	3,500.00	<del>3,500.00</del> 3350/-
✓	PRINTER HP LASERJET M404DN Warranty Days 365 SN: PHFXF22770	1 Pcs	21,500.00	21,500.00

IN WORD :TWENTY-FIVE THOUSAND ONLY

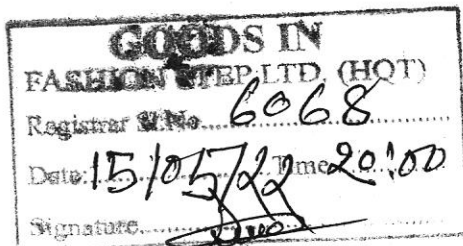
Total Amount 25,000.00

- 150/-

0.00

Grand Total ~~25,000.00~~

=24850/-



16/5/22

22-05-2022



Receiver's Signature & Company Stamp

Authorised Signature & Company Stamp

# 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-2022-001698  
Invoice No. INV-ITV-2022-001956  
Buyer Name FASHION STIP LTD.( HEAD OFFICE ).  
Buyer Address TONGI. GAZIPUR.  
Contact Person  
Mobile No +88

Date 19/05/2022  
Time 11:25:08 AM  
Sold By ITVUSER

Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total Price
✓ 1	RAM X-STAR DDR-4 8GB 3200 BUS SN: SDQ8GJ221200175	1 Pcs	3,500.00	3,500.00
✓ 2	MONITOR DELL LED 18.5 INCE WIDE D1918H Warranty Days 1095 SN: CN0GC2RWBOZ001C30EDE , CN0GC2RWBOZ001CN3PME	2 Pcs	9,500.00	19,000.00
Total Amount				22,500.00

IN WORD :TWENTY-TWO THOUSAND FIVE HUNDRED ONLY

Grand Total 22,500.00



Receiver's Signature & Company Stamp

Authorised Signature & Company Stamp

# CutSew Tech Ltd.

## Chalan & Invoice

**Fashion Step Ltd** (Head office)

Cherag ali, Tongi, Gazipur

Invoice No #CSL-FSL-2022052101

DATE: 21 May 2022

Qty No	DESCRIPTION	Rate	Total
10	HP 45 Cartridge ( Original)	<del>3500.00</del>	35,000.00
Total Amount :			35,000.00

**Taka: Thirty Five Thousand Taka Only.**  
**Note: This Price is without Vat, Tax ait, etc.**

- 1000k  
= 34000k

CSL-6223  
RECEIVED  
Date: 21/5/22 12:30 PM  
Received by: [Signature]  
FSL-MQT

[Signature]  
21.05.2022  
Authorized Signature for & On behalf of  
Cut Sew Tech Ltd

Received By customer  
Name & Title with Seal

# IT VISTA

Computer, Accessories Sales, Service & Networking.

14, H.M. Plaza (2nd floor), Road # 2, Sector # 3, Uttara, Dhaka-1230

Mob : 01717-074209

**p Ltd.**  
Tongi, Gazipur.

Customer	Invoice
Name : .....	Invoice No.- <b>1989</b>
Address : .....	Date : <b>16-05-2022</b>
.....	Phone : .....

Sl. No.	Description	Unit Price	Quantity	Amount
1.	CAD Machine knife		1 Box	2500/-
<div style="display: flex; justify-content: space-between;"> <div> <p><i>Rab</i></p> <div style="border: 1px solid black; padding: 5px;"> <p><b>GOODS IN</b> FASHION STEP LTD. (HQT) Registrar <b>6189</b> Date: <b>16/05/22</b> Time: <b>19:50</b> Signature: <b>TARUN</b></p> </div> </div> <div> <p><i>22/5/22</i></p> </div> </div>				
Total				2500/-
Advance				
Balance				

In word : .....

Customers Signature

For IT VISTA

**PHILIPS LEXMARK LG PARKLE ASUS Mazror SUMUNG**

# 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-2022-001718  
Invoice No. INV-ITV-2022-001987  
Buyer Name FASHION STIP LTD.( HEAD OFFICE ).  
Buyer Address TONGI. GAZIPUR.  
Contact Person  
Mobile No +88

Date 21/05/2022  
Time 12:02:42 PM  
Sold By ITVUSER

Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total Price
1	TONER HP LASERJET 76A	9 Pcs	1,000.00	9,000.00
2	TONER HP LASERJET 76 CHIP	1 Pcs	3,300.00	3,300.00
			Total Amount	12,300.00

IN WORD :TWELVE THOUSAND THREE HUNDRED ONLY

0.00  
Grand Total 12,300.00



Handwritten signature and date 22-05-2022



Receiver's Signature & Company Stamp

Authorised Signature & Company Stamp

# GENIUS ICT SOURCE

Address : Showroom-631(5th Floor) Rajuk Commercial Complex,Uttara,Dhaka-1230

Phone :+8801744653435/01764124051 Fax : E-mail : gisuttara2017@gmail.com Web : www.geniusictsourcebd.com

## Invoice

Sales Order No. SO-GISHO-Naim-2022-000041

Date 19/05/2022

Invoice No. INV-GIS-2022-000041

Time 11:23:34 AM

Buyer Name FASHION STEP LTD.

Sold By Naim

Buyer Address Plot#16 (old - 101) Block # D,Tongi I/A,Gazipur,  
Bangladesh

Zone

Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total
1	Toner GOOD PRINT LASERJET 226A	10 Pcs	850.00	8,500.00
2	Toner GOOD PRINT LASERJET 76A WITH CHIP	1 Pcs ✓	3,800.00	3,800.00
3	Toner GOOD PRINT LASERJET 76A WITHOUT CHIP	9 Pcs ✓	1,000.00	9,000.00
4	Ink EPSON INK BOTOL 003 BLACK FOR L3110	2 Pcs	500.00	1,000.00
5	Ink EPSON INK BOTOL L-664 BLACK	1 Pcs	450.00	450.00
6	Ink REAL COLOR INK BOTOL 664 CYAN	1 Pcs	150.00	150.00
7	Ink REAL COLOR INK BOTOL 664 MAGENTA	1 Pcs	150.00	150.00
8	Ink REAL COLOR INK BOTOL 664 YELLOW	1 Pcs	150.00	150.00
9	Ink REAL COLOR INK BOTOL L805 LIGHT MAGENTA	2 Pcs	150.00	300.00
10	Laptop Battery HP LAPTOP 15-BSO77TX	2 Pcs	1,400.00	2,800.00
Warranty Days 180				
SN: PC-1, PC-2				



IN WORD : TWENTY-SIX THOUSAND THREE HUNDRED ONLY

Total Amount ~~26,300.00~~

Previous Due	6,800.00
Sales Amount	26,300.00
Collection	0.00
Net Outstanding	33,100.00

Total VAT 0.00

Grand Total ~~26,300.00~~

Receiver's Signature

Manager Signature

Printing Date : 19/05/2022

Print Time : 11:29:29AM