## **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. SC

SO-ITVHO-ITVUS-2022-000355

Date

25/01/2022

Invoice No.

INV-ITV-2022-000399

Time

5:24:57 PM ITVUSER

Buyer Name

FASHION STIP LTD.( HEAD OFFICE ).

Sold By

Buyer Address

TONGI. GAZIPUR.

Remarks

Contact Person Mobile No +88

Sl. No.	Product Description	Quai	ntity	Unit Price	Total Price
1	MOUSE LOGITECH WIRELESS M170	2	Pcs	800.00	1,600.00
2	PRINTER HP LASERJET M404DN	1	Pcs	24,200.00	24,200.00
	Warranty Days 365				
	SN: PHFXH07582				
3	BATTERY NTECH UPS BATTERY 12V 7.5AH	3	Pcs	1,050.00	3,150.00
· ···onr	TAMENTAL FIGHT THOUGAND MINE HUNDRED FIFTY ONLY			Total Amount	28,950.00

IN WORD: TWENTY-EIGHT THOUSAND NINE HUNDRED FIFTY ONLY

0.00

Grand Total 28,950.00

ROW RIP (17)

FASHION STEP LTD. (HOT)
Registrar SI.No. 45D5
Date: 25/1/22 Time 8:3079
Signature

206/110

Receiver's Signature & Company Stamp

Authorised ignature Company Stamp

Printing Date 25/01/2022 Print Time: 5:26:32PM

## 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-2022-000355

Date Time 25/01/2022

Invoice No.

INV-ITV-2022-000399

5:24:57 PM

**Buyer Name** 

Sold By

**ITVUSER** 

FASHION STIP LTD.( HEAD OFFICE ).

**Buyer Address** 

TONGI. GAZIPUR.

il. No.	Product Description	Qua	ntity		
1	MOUSE LOGITECH WIRELESS M170		2	Pcs	
2	PRINTER HP LASERJET M404DN		1	Pcs	
	Warranty Days 365				
	SN: PHFXH07582				
3	BATTERY NTECH UPS BATTERY 12V 7.5AH		3	Pcs	
		Total Oty	6	Pcs	

IN WORD: SIX UNIT

GOODS IN FASHION STEP LTD. (HQT)

Receiver's Signature

Manager Signature