

DELIVERY CHALLAN

Invoice No : INV-EOS-2025-00440

Date : ০৭/০৭/২৫

Sold To : DCRO

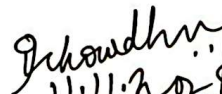
Revenue Zone- 8, Dhaka Wasa

Plot# 16 (Kha), Block # J, Baridhara (Nothun Bazar),

Badda, Dhaka-1212.

Sl. No.	Item	Description & Details	Unit	Quantity
1.	RICOH TONER (B & W) BOTTLE-3554S	RICOH TONER (B & W) BOTTLE-3554S	Nos.	3 (Three) Pcs

Grand Total QTY=3 Pcs


১১/০৭/২৫
ইন্দ্রজিৎ সিংহ চৌধুরী
উপ-প্রধান রাজস্ব কর্মকর্তা
রাজস্ব জোন-৮ ঢাকা ওয়াসা


Received with Good Condition by

Authorized Signature and Company

INVOICE

Invoice No : INV-EOS-2025-00440

Date : 09/09/25

Sold To : DCRO

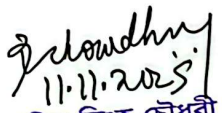
Revenue Zone- 8, Dhaka Wasa

Plot# 16 (Kha), Block # J, Baridhara (Nothun Bazar),

Badda, Dhaka-1212.

Sl. No.	Item	Description & Details	Unit	Quantity	Unit Rate Tk.	Total Amount Tk.
1.	RICOH TONER (B & W) BOTTLE-3554S	RICOH TONER (B & W) BOTTLE-3554S	Nos.	3 (Three) Pcs	8,000.00	24,000.00
TOTAL AMOUNT FOR SUPPLY FOR GOODS (EXCLUDING VAT/TAXES)						24,000.00

Total Amount in Taka (in Words)	TWENTY FOUR THOUSAND ONLY. (EXCLUDING VAT/TAXES)
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১১/১১/২৫
11.11.2025
ইন্দ্রজিৎ সিংহ চৌধুরী
উপ-প্রধান রাজস্ব কর্মকর্তা
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