

INVOICE

Invoice No- INV-EOS-2025-00122

Date- 17/03/2025

Sold To- DCRO

Revenue Zone-08, Dhaka Wasa

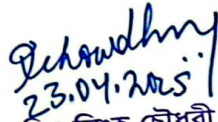
Plot # 16, (Kha), Block # J, Baridhara (Notun Bazar)

Badda, Dhaka-1212

SL No.	Item	Description & Details	Unit	Quantity	Unit Rate TK.	Total Amount TK.
1	RICOH BRAND TONER	RICOH BRAND TONER MODEL- 6054S (FOR MP4055SP/5055SP/6055SP)	Nos.	1(One) Pcs	9,500.00	9,500.00

Total Amount For supply of Goods (EXCLUDING VAT/TAXES) = 9,500.00

Total Amount in Taka (In words)	Nine Thousand five hundred only (EXCLUDING VAT/TAXES)
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26/8/26
23.04.2025
ইন্ডিজিং সিংহ চৌধুরী
উপ-প্রধান রাজস্ব কর্মকর্তা
রাজস্ব জোন-৮, ঢাকা ওয়াসা।**Received with good condition by****Authorized Signature and Company Stamp**

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

Badda, Dhaka-1212.

Sl. No.	Item	Description & Details	Unit	Quantity	Unit Rate Tk.	Total Amount Tk.
1.	RICOH BRAND TONER	Ricoh Brand Toner Model: 6054S (For MP 4055SP/5055SP/6055SP)	Nos.	1 (One) Pcs	9,500.00	9,500.00
TOTAL AMOUNT FOR SUPPLY OF GOODS (EXCLUDING VAT/TAXES)						9,500.00

Total Amount in Taka (in words)	NINE THOUSAND FIVE HUNDRED ONLY. (EXCLUDING VAT/TAXES)
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Received with Good Condition byAuthorized Signature and Company Stamp

Signature
23.04.2025
ইন্দ্রজিৎ সিংহ চৌধুরী
উপ-প্রধান রাজস্ব কর্মকর্তা
রাজস্ব জোন-৮, ঢাকা ওয়াসা।