

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.	2(Two) Pcs	9,500.00	19,000.00

Total Amount For supply of Goods (EXCLUDING VAT/TAXES) = 19,000.00

Total Amount in Taka (In words)	Nineteen Thousand only (EXCLUDING VAT/TAXES)
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26/8/20
23.04.2025ইন্দ্রজিৎ সিংহ চৌধুরী
উপ-প্রধান রাজস্ব কর্মকর্তা
রাজস্ব জোন-৮, ঢাকা ওয়াশা।Received with good condition byAuthorized Signature and Company Stamp