Date: 30.06.2026

To,

Finance Department

Shakti Foundation for Disadvantaged Women.

Please arrange the following payment. The payment is needed on 05.06.2026

Sl No	On favor of	Total Amount (Vat & Tax Excluded)	Approved Ref no.	Mode of payment (BEFTN)	Purpose
1	Robi Axiata PLC	79,980/-	Approved by Head of Finance FY-2025-2026	Robi Axiata PLC Eastern Bank PLC Account No: 1041140000010 Branch Name: Gulshan Routing Number-095261720	Purchase Robi Router for Branch office.
	Total:	79,980/-			

In Words: Tk. Seventy-Nine Thousand Nine Hundred Eighty only.

30-06-26
Niaz Ahmed

Prepared by

30/06/26
Abul Hasham Mozumder

Head of Procurement

Finance Department

Checked By
Internal Control and Legal Department
Shakti Foundation for Disadvantaged Women
6.7.26
Md. Shahid Ali
Assistant General Manager
Assistant Audit Coordinator
Internal Audit and Legal Department
Shakti Foundation for Disadvantaged Women

Finance Department

Total Bill	Tk. 92,608/- ~~79,980/-~~
(-)TDS @ 5 %	Tk. 4209/-
(-)VDS @ 10 %	Tk. 8419/-
Total Payable	Tk. 79980/-
(-) Advanced Adj.	Tk.
Net Payable	Tk. 79,980/-
Signature & Date	

robi

The Government of the People's Republic of Bangladesh
National Board of Revenue

Mushak-6.3

Tax Invoice
(See clauses (c) and (f) of Sub-Rule (1) of Rule 40)

Name of registered person:	Robi Axiata PLC
BIN of registered person:	000000178-0001
Address of the invoice issued:	RCO, The Forum,187-188/B, Bir Uttam Mir Shawkat Sarak,Tejgaon, Dhaka -1208

Name of purchaser :	SHAKTI FOUNDATION FOR DISADVANTAGED WOMEN	PO No:	0124/2025-2026
BIN number of purchaser :	007105138-0408	PO Date:	07.05.2026
Address of purchaser:	House # 04, Road # 01, Block # A, Section # 11	Invoice No.:	RCO/20260604
	Pallabi,Mirpur, Dhaka-1216.; Pallabi PS; Dhaka-1216	Date of issue:	14-Jul-26
		Time of issue:	11:30:00 AM

Destination of supply : Same as address of purchaser

Sl. No.	Description of goods/ service (where applicable, with brand name)	Unit of supply	Quantity	Unit price (Taka)	Total price (Taka)	Amount of supplementary duty @10% (Taka)	Value Added Tax (VAT)/ Specific tax rate	Amount of Value Added Tax (VAT)/ Specific Tax (Taka)	Surcharge @1% (Taka)	Total Price including all Duty & Tax (Taka)
1	4G FWA CPE_ZLT T300SE	No.	20	3,999	79,980	-	10%	7,998.00	-	87,978.00
	Total Invoice Value				**79,980**			**7,998.00**		**87,978.00**

Amount in words: Eighty Seven Housand Nine Hundred Seventy Eight Only

Mode of payment: Account payee cheque in favor of 'Robi Axiata PLC' or electronic transfer to Eastern Bank A/C # 1041140000010; Gulshan Branch, Routing 095261720;

14-06-2026

Signature:
Seal:

30-06-26
Niaz Ahmed
Manager Grade-2
Procurement Department
Shakti Foundation for Disadvantaged Women

29/06/26
Md. Abul Hasham Mozumder
Joint Director &
Head of Procurement
Shakti Foundation for Disadvantaged Women

Robi Axiata PLC.
Robi Corporate Office
The Forum, 187, 188/B Bir Uttam Mir Shawkat Sarak
Tejgaon, Dhaka-1208, Bangladesh
Mobile: +88 01888400400
www.robi.com.bd

an **axiata** company

Purchase Order

: Shakti/260629000001	Date: 01-Jul-2026
Invoice To: Shakti Foundation House No: 4, Road No:01(Main Road), Block: A, Section-11, Mirpur, Dhaka - 1216	**Supplier:** ROBI AXIATA PLC (2411030009) Robi Corporate office, The Forum, 187,188/B Bir Uttam MirShawkat Sarak; Tejgaon PS; Dhaka-1208

Item ID	Item Name	Model No.	Description	Order Qty	Unit	Unit Price (BDT)	Total Price (BDT)	Discount (BDT)	Total Price After Discount (BDT)
F00185	Router (Equipment)	Robi Wifi Plus $G Device with smart connect Plan	Robi Wifi Plus $G Device with smart connect Plan	20	pcs	3,999.00	79,980.00	0.00	79,980.00
								Total	**79,980.00**
								Grand Total	**79,980.00**

In word: Taka Seventy Nine Thousand Nine Hundred Eighty Only

Terms and Conditions

- Materials/service must be as per the approved sample/specification/job description.
- Delivery Chalan/Service completion certificate and Invoice have to be submitted for payment.
- If the vendor is unable to deliver the product or service in accordance with the terms and conditions described in the work order, please notify us by letter or email within the next 01 (one) working day from the date of issue of the work order.
- A copy of the purchase order/service order should be submitted with the bill.
- Vat & Tax: Excluding

Payment Terms

- Credit period: 30 days after delivery

Delivery Details:

Item ID	Item Name	Item Model	Delivery Quantity	Measurement Unit	Delivery Work Station Name	Delivery Work Station Address	Delivery Date
F00185	Router (Equipment)	Robi Wifi Plus $G Device with smart connect Plan	20	pcs	HeadOffice (10000000)		30-Jun-2026

Prepared By:
Niaz Ahmed
Office Equipment Manager
Manager Grade-2

Approved By:
Mohammad Abul Hasham Mozumder
Head of Procurement
Joint Director

This purchase order is computer generated. No need to Signature