

#	: INV-000136	
Invoice Date	: 08/09/2025	
Terms	: Custom	
Due Date	: 15/09/2025	
P.O.#	: 2025-09-08-174345-SS-ORD8366	

Bill To	Ship To
kamali V Ainapur Mallikarjuna nagar Basar 591303 Arunachal Pradesh India	Ainapur Mallikarjuna nagar Basar 591303 Arunachal Pradesh India

#	Item & Description	Qty	Rate	Amount
1	CONN 24-28AWG CRIMP TIN Molex - 5025790100 (Bulk)	100.00	507.68	50,768.00
2	MODULE XFRMR LAN 10/100 POE SMD Bel Fuse Inc. - S558-5500-25-F (Cut Tape (CT))	100.00	12,440.67	12,44,067.00

Total In Words
Indian Rupee Twelve Lakh Ninety-Four Thousand Eight Hundred Thirty-Five Only

Notes

Thanks for your business.

Sub Total	12,94,835.00
Total	₹12,94,835.00
Balance Due	₹12,94,835.00
Authorized Signature	