

Semiconspace.com

Karnataka
India
support@semiconspace.com

TAX INVOICE

#	: INV-000101
Invoice Date	: 02/09/2025
Terms	: Custom
Due Date	: 09/09/2025
P.O.#	: 2025-09-02-10:58:16-SS-ORD3723

Bill To

Anish Kumar A
40F velmurugan strel
Coimbatore
641035 Tamil Nadu
India

Ship To

40F velmurugan strel
Coimbatore
641035 Tamil Nadu
India

#	Item & Description	Qty	Rate	Amount
1	LABEL SELF LAMINATNG WHT 169/SHT Panduit Corp - S050X075YAJ (Bulk)	1.00	4.40	4.40

Total In Words

Indian Rupee Two Hundred Four and Forty Paise Only

Notes

Thanks for your business.

Sub Total	4.40
Shipping charge	200.00
Total	₹204.40
Balance Due	₹204.40

Authorized Signature