

Semiconspace.com

Karnataka
India
support@semiconspace.com

TAX INVOICE

#	: INV-000109
Invoice Date	: 04/09/2025
Terms	: Custom
Due Date	: 11/09/2025
P.O.#	: 2025-09-04-125610-SS-ORD2275

Bill To

sujata kagle
Ainapur Mallikarjuna nagar
Basar
591303 Arunachal Pradesh
India

Ship To

Ainapur Mallikarjuna nagar
Basar
591303 Arunachal Pradesh
India

#	Item & Description	Qty	Rate	Amount
1	CONN MAG TERM 1500-5000CMA CRIMP TE Connectivity AMP Connectors - 62306-2 (Cut Tape (CT))	1.00	5.53	5.53

Total In Words

Indian Rupee One Hundred Fifty-Five and Fifty-Three Paise Only

Notes

Thanks for your business.

Sub Total	5.53
Shipping charge	150.00
Total	₹155.53
Balance Due	₹155.53

Authorized Signature