

: INV-000139
Invoice Date : 08/09/2025
Terms : Custom
Due Date : 15/09/2025
P.O.# : 2025-09-08-182146-SS-ORD6382

Bill To

QA QAUser
Sai ram pg
215 C, NS Palya, BTM Layout Stage 2
Gulbarga
560076 Karnataka
India

Ship To

Sai ram pg
215 C, NS Palya, BTM Layout Stage 2
Gulbarga
560076 Karnataka
India

#	Item & Description	Qty	Rate	Amount
1	CAP CER 1UF 6.3V X5R 0201 YAGEO - CC0201KRX5R5BB105 (Cut Tape (CT))	232.00	410.69	95,280.08

Total In Words
Indian Rupee Ninety-Five Thousand Four Hundred Eighty and Eight Paise Only

Notes

Thanks for your business.

Sub Total	95,280.08
Shipping charge	200.00
Total	₹95,480.08
Balance Due	₹95,480.08

Authorized Signature