

: INV-000083
Invoice Date : 01/09/2025
Terms : Custom
Due Date : 08/09/2025
P.O.# : 2025-09-01-13:07:14-SS-ORD7850

Bill To

kamali V
Ainapur Mallikarjuna nagar
Basar
591303 Arunachal Pradesh
India

Ship To

Ainapur Mallikarjuna nagar
Basar
591303 Arunachal Pradesh
India

#	Item & Description	Qty	Rate	Amount
1	CAP CER 0.1UF 50V X7R 0805 YAGEO - CC0805KRX7R9BB104 (Cut Tape (CT))	5.00	0.16	0.80

Total In Words
Indian Rupee One Hundred Fifty and Eighty Paise Only

Notes

Thanks for your business.

Sub Total 0.80
Shipping charge 150.00
Total ₹150.80
Balance Due ₹150.80

Authorized Signature