

Semiconspace.com

Karnataka
India
support@semiconspace.com

TAX INVOICE

#	: INV-000015
Invoice Date	: 01/09/2025
Terms	: Custom
Due Date	: 08/09/2025
P.O.#	: 2025-09-01-12:10:32-SS-ORD1417

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))	100.00	5.53	553.00

Total In Words

Indian Rupee Seven Hundred Three Only

Sub Total	553.00
Shipping charge	150.00
Total	₹703.00
Balance Due	₹703.00

Notes

Thanks for your business.

Authorized Signature