

**Semiconspace.com**

Karnataka  
India  
support@semiconspace.com

**TAX INVOICE**

|              |                                |
|--------------|--------------------------------|
| #            | : INV-000118                   |
| Invoice Date | : 05/09/2025                   |
| Terms        | : Custom                       |
| Due Date     | : 12/09/2025                   |
| P.O.#        | : 2025-09-05-162519-SS-ORD8714 |

**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 | LABEL SELF LAMINATNG WHT 169/SHT<br>Panduit Corp - S050X075YAJ (Bulk)             | 100.00 | 440.46   | 44,046.00 |
| 2 | MODULE XFRMR LAN 10/100 POE SMD<br>Bel Fuse Inc. - S558-5500-25-F (Cut Tape (CT)) | 1.00   | 151.97   | 151.97    |
| 3 | DIN-TOOL POSITIONIERER BC<br>HARTING - 09990000630 (Bulk)                         | 1.00   | 4,484.79 | 4,484.79  |

Total In Words

**Indian Rupee Forty-Eight Thousand Six Hundred Eighty-Two and  
Seventy-Six Paise Only**

|             |            |
|-------------|------------|
| Sub Total   | 48,682.76  |
| Total       | ₹48,682.76 |
| Balance Due | ₹48,682.76 |

## Notes

Thanks for your business.

Authorized Signature