

# : INV-000119  
Invoice Date : 05/09/2025  
Terms : Custom  
Due Date : 12/09/2025  
P.O.# : 2025-09-05-162822-SS-ORD4338

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	PLASTERER'S SCARIFIER 12" OX Tools - OX-P051630 (Box)	12.00	16,021.98	1,92,263.76

Total In Words  
**Indian Rupee One Lakh Ninety-Two Thousand Two Hundred Sixty-Three and Seventy-Six Paise Only**

Notes  
Thanks for your business.

Sub Total 1,92,263.76  
Total ₹1,92,263.76  
Balance Due ₹1,92,263.76

Authorized Signature