

#	: INV-000018	
Invoice Date	: 01/09/2025	
Terms	: Custom	
Due Date	: 08/09/2025	
P.O.#	: 2025-09-01-10:14:32-SS-ORD5119	

Bill To	Ship To
kamali V Ainapur Mallikarjuna nagar Basar 591303 Arunachal Pradesh India	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