

: INV-000138
Invoice Date : 08/09/2025
Terms : Custom
Due Date : 15/09/2025
P.O.# : 2025-09-08-181856-SS-ORD2777

Bill To

QA QAUser
Sai ram pg
215 C, NS Palya, BTM Layout Stage 2
Gulbarga
560076 Karnataka
India

Ship To

Sai ram pg
215 C, NS Palya, BTM Layout Stage 2
Gulbarga
560076 Karnataka
India

#	Item & Description	Qty	Rate	Amount
1	CONN RCPT HSG 16POS 4.20MM Molex - 0039012165 (Bulk)	1.00	37.58	37.58

Total In Words
Indian Rupee Two Hundred Thirty-Seven and Fifty-Eight Paise Only

Notes

Thanks for your business.

Sub Total 37.58
Shipping charge 200.00
Total ₹237.58
Balance Due ₹237.58

Authorized Signature