

**Semiconspace.com**

Karnataka  
India  
support@semiconspace.com

**TAX INVOICE**

#	: INV-000107
Invoice Date	: 03/09/2025
Terms	: Custom
Due Date	: 10/09/2025
P.O.#	: 2025-09-03-12:12:29-SS-ORD7608

**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 Panduit Corp - S050X075YAJ (Bulk)	100.00	440.46	44,046.00

Total In Words

**Indian Rupee Forty-Four Thousand Two Hundred Forty-Six Only**

## Notes

Thanks for your business.

Sub Total	44,046.00
Shipping charge	200.00
<b>Total</b>	<b>₹44,246.00</b>
<b>Balance Due</b>	<b>₹44,246.00</b>

Authorized Signature