

: INV-000130
Invoice Date : 08/09/2025
Terms : Custom
Due Date : 15/09/2025
P.O.# : 2025-09-08-160549-SS-
ORD6380

Bill To

sujata kagle
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 THERMAL TRANSFER ADH Panduit Corp - C200X050YJT (Bulk)	1.00	3.62	3.62
2	DIN-TOOL POSITIONIERER BC HARTING - 09990000630 (Bulk)	1.00	4,484.79	4,484.79

Total In Words
**Indian Rupee Four Thousand Six Hundred Eighty-Eight and Forty-One
Paise Only**

Notes

Thanks for your business.

Sub Total 4,488.41
Shipping charge 200.00
Total ₹4,688.41
Balance Due ₹4,688.41

Authorized Signature