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Karnataka
India
support@semiconspace.com

TAX INVOICE

#	: INV-000118	
Invoice Date	: 05/09/2025	
Terms	: Custom	
Due Date	: 12/09/2025	
P.O.#	: 2025-09-05-162519-SS-ORD8714	

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	LABEL SELF LAMINATNG WHT 169/SHT Panduit Corp - S050X075YAJ (Bulk)	100.00	440.46	44,046.00
2	MODULE XFRMR LAN 10/100 POE SMD Bel Fuse Inc. - S558-5500-25-F (Cut Tape (CT))	1.00	151.97	151.97
3	DIN-TOOL POSITIONIERER BC HARTING - 09990000630 (Bulk)	1.00	4,484.79	4,484.79

Total In Words
Indian Rupee Forty-Eight Thousand Six Hundred Eighty-Two and Seventy-Six Paise Only

Notes

Thanks for your business.

Sub Total	48,682.76
Total	₹48,682.76
Balance Due	₹48,682.76
Authorized Signature	