

**Semiconspace.com**

Karnataka  
India  
support@semiconspace.com

**TAX INVOICE**

#	: 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**

**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	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
<b>Total</b>	<b>₹150.80</b>
<b>Balance Due</b>	<b>₹150.80</b>

Authorized Signature