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TAX INVOICE

| | | |
|--------------|--------------------------------|--|
| # | : INV-000135 | |
| Invoice Date | : 08/09/2025 | |
| Terms | : Custom | |
| Due Date | : 15/09/2025 | |
| P.O.# | : 2025-09-08-171942-SS-ORD6455 | |

| Bill To | Ship To |
|---|--|
| sujata kagle Ainapur Mallikarjuna nagar Basar 591303 Arunachal Pradesh India | Ainapur Mallikarjuna nagar Basar 591303 Arunachal Pradesh India |

| # | Item & Description | Qty | Rate | Amount |
|---|--|------|------|--------|
| 1 | CAP CER 1UF 6.3V X5R 0402 Taiyo Yuden - JMK105BJ105KV-F (Cut Tape (CT)) | 1.00 | 6.68 | 6.68 |

Total In Words
Indian Rupee Two Hundred Six and Sixty-Eight Paise Only

Notes

Thanks for your business.

| | |
|--------------------|----------------|
| Sub Total | 6.68 |
| Shipping charge | 200.00 |
| Total | ₹206.68 |
| Balance Due | ₹206.68 |

Authorized Signature