

: INV-000117
Invoice Date : 05/09/2025
Terms : Custom
Due Date : 12/09/2025
P.O.# : 2025-09-05-10:53:04-SS-ORD7256

Bill To

qaenduser QA
Sai ram pg
215 C, NS Palya, BTM Layout Stage 2
Gulbarga
560076 Karnataka
India

Ship To

Sai ram pg
215 C, NS Palya, BTM Layout Stage 2
Gulbarga
560076 Karnataka
India

#	Item & Description	Qty	Rate	Amount
1	OPTOISO 3.5KV TRANS W/BASE 6SMD Lite-On Inc. - 4N35S (Tube)	1.00	33.40	33.40

Total In Words
Indian Rupee Two Hundred Thirty-Three and Forty Paise Only

Notes

Thanks for your business.

Sub Total 33.40
Shipping charge 200.00
Total ₹233.40
Balance Due ₹233.40

Authorized Signature