

Semiconspace.com

Karnataka
India
support@semiconspace.com

TAX INVOICE

#	: INV-000114
Invoice Date	: 04/09/2025
Terms	: Custom
Due Date	: 11/09/2025
P.O.#	: 2025-09-04-105607-SS-ORD2810

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	LABEL THERMAL TRANSFER ADH Panduit Corp - C200X050YJT (Bulk)	2.00	7.24	14.48
2	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 Twenty-One and Sixteen Paise Only

Notes

Thanks for your business.

Sub Total	21.16
Shipping charge	200.00
Total	₹221.16
Balance Due	₹221.16

Authorized Signature