

#	: INV-000101	
Invoice Date	: 02/09/2025	
Terms	: Custom	
Due Date	: 09/09/2025	
P.O.#	: 2025-09-02-10:58:16-SS-ORD3723	

Bill To	Ship To
Anish Kumar A 40F velmurugan stret Coimbatore 641035 Tamil Nadu India	40F velmurugan stret Coimbatore 641035 Tamil Nadu India

#	Item & Description	Qty	Rate	Amount
1	LABEL SELF LAMINATNG WHT 169/SHT Panduit Corp - S050X075YAJ (Bulk)	1.00	4.40	4.40

Total In Words
Indian Rupee Two Hundred Four and Forty Paise Only

Notes

Thanks for your business.

Sub Total	4.40
Shipping charge	200.00
Total	₹204.40
Balance Due	₹204.40

Authorized Signature