

#	: INV-000131	
Invoice Date	: 08/09/2025	
Terms	: Custom	
Due Date	: 15/09/2025	
P.O.#	: 2025-09-08-162754-SS-ORD5678	

Bill To	Ship To
keerthana ravichandran jcusds Salem 975766 Tamil Nadu India	jcusds Salem 975766 Tamil Nadu India

#	Item & Description	Qty	Rate	Amount
1	RES 10K OHM 1% 1/10W 0402 KOA Speer Electronics, Inc. - RK73H1ETTP1002F (Cut Tape (CT))	1.00	8.35	8.35
2	RES SMD 10K OHM 1% 1/16W 0402 Vishay Dale - CRCW040210K0FKED (Cut Tape (CT))	1.00	8.35	8.35
3	RES 16 OHM 1% 1/16W 0402 YAGEO - RC0402FR-0716RL (Cut Tape (CT))	1.00	8.35	8.35

Total In Words  
**Indian Rupee Two Hundred Twenty-Five and Five Paise Only**

Notes

Thanks for your business.

Sub Total	25.05
Shipping charge	200.00
<b>Total</b>	<b>₹225.05</b>
<b>Balance Due</b>	<b>₹225.05</b>

Authorized Signature