

# : INV-000069  
Invoice Date : 01/09/2025  
Terms : Custom  
Due Date : 08/09/2025  
P.O.# : 2025-09-01-11:41:41-SS-ORD8135

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	CAP CER 0.1UF 50V X7R 0805 YAGEO - CC0805KRX7R9BB104 (Cut Tape (CT))	5.00	0.16	0.80

Total In Words  
**Indian Rupee One Hundred Fifty and Eighty Paise Only**

Notes

Thanks for your business.

Sub Total 0.80  
Shipping charge 150.00  
**Total ₹150.80**  
**Balance Due ₹150.80**

Authorized Signature