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Karnataka
India
support@semiconspace.com

TAX INVOICE

# : INV-000137	
Invoice Date : 08/09/2025	
Terms : Custom	
Due Date : 15/09/2025	
P.O.# : 2025-09-08-181637-SS-ORD6316	

Bill To	Ship To
QA QAUser Sai ram pg 215 C, NS Palya, BTM Layout Stage 2 Gulbarga 560076 Karnataka India	Sai ram pg 215 C, NS Palya, BTM Layout Stage 2 Gulbarga 560076 Karnataka India

#	Item & Description	Qty	Rate	Amount
1	CONN RCPT HSG 16POS 4.20MM Molex - 0039012165 (Bulk)	6.00	225.45	1,352.70
2	DANGER LABEL, 12 PCS/PACK Tekima North America, Inc. - TK.LB.D0120S.AEC (Retail Package)	4.00	10,801.56	43,206.24
3	LABEL SELF LAMINATING WHT 24/SHT Panduit Corp - S200X150YAJ (Bulk)	1.00	26.99	26.99
4	CAP CER 0.1UF 25V X5R 0201 TDK Corporation - C0603X5R1E104K030BB (Cut Tape (CT))	1.00	8.35	8.35
5	CAP CER 0.1UF 25V X5R 0201 TDK Corporation - C0603X5R1E104K030BB (Cut Tape (CT))	1.00	8.35	8.35
6	SEK-18 ACCLOCKING LEVER FE BULK HARTING - 0918000990558U (Bulk)	1.00	26.72	26.72
7	CAP CER 0.1UF 25V X5R 0201 Murata Electronics - GRM033R61E104KE14J (Cut Tape (CT))	5.00	41.75	208.75

Total In Words Indian Rupee Forty-Four Thousand Eight Hundred Thirty-Eight and Ten Paise Only	Sub Total ₹44,838.10
	Total ₹44,838.10
	Balance Due ₹44,838.10

Notes

Thanks for your business.

Authorized Signature