

Semiconspace.com

Karnataka
India
support@semiconspace.com

TAX INVOICE

#	: INV-000107	
Invoice Date	: 03/09/2025	
Terms	: Custom	
Due Date	: 10/09/2025	
P.O.#	: 2025-09-03-12:12:29-SS-ORD7608	

Bill To	Ship To
kamali V Ainapur Mallikarjuna nagar Basar 591303 Arunachal Pradesh India	Ainapur Mallikarjuna nagar Basar 591303 Arunachal Pradesh India

#	Item & Description	Qty	Rate	Amount
1	LABEL SELF LAMINATNG WHT 169/SHT Panduit Corp - S050X075YAJ (Bulk)	100.00	440.46	44,046.00

Total In Words
Indian Rupee Forty-Four Thousand Two Hundred Forty-Six Only

Notes

Thanks for your business.

Sub Total	44,046.00
Shipping charge	200.00
Total	₹44,246.00
Balance Due	₹44,246.00

Authorized Signature