

: INV-000114
Invoice Date : 04/09/2025
Terms : Custom
Due Date : 11/09/2025
P.O.# : 2025-09-04-105607-SS-ORD2810

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 THERMAL TRANSFER ADH Panduit Corp - C200X050YJT (Bulk)	2.00	7.24	14.48
2	CAP CER 1UF 6.3V X5R 0402 Taiyo Yuden - JMK105BJ105KV-F (Cut Tape (CT))	1.00	6.68	6.68

Total In Words
Indian Rupee Two Hundred Twenty-One and Sixteen Paise Only

Notes

Thanks for your business.

Sub Total	21.16
Shipping charge	200.00
Total	₹221.16
Balance Due	₹221.16

Authorized Signature