

#	: INV-000108	
Invoice Date	: 04/09/2025	
Terms	: Custom	
Due Date	: 11/09/2025	
P.O.#	: 2025-09-04-125058-SS-ORD7608	

Bill To	Ship To
sujata kagle Ainapur Mallikarjuna nagar Basar 591303 Arunachal Pradesh India	Ainapur Mallikarjuna nagar Basar 591303 Arunachal Pradesh India

#	Item & Description	Qty	Rate	Amount
1	CONN MAG TERM 1500-5000CMA CRIMP TE Connectivity AMP Connectors - 62306-2 (Cut Tape (CT))	100.00	5.53	553.00

Total In Words
Indian Rupee Seven Hundred Three Only

Notes

Thanks for your business.

Sub Total	553.00
Shipping charge	150.00
Total	₹703.00
Balance Due	₹703.00

Authorized Signature