

#	: INV-000099	
Invoice Date	: 02/09/2025	
Terms	: Custom	
Due Date	: 09/09/2025	
P.O.#	: 2025-09-02-10:07:36-SS-ORD8690	

Bill To	Ship To
<b>Nagashree Naik</b> Btm Bangalore 676767 Karnataka India	Btm Bangalore 676767 Karnataka India

#	Item & Description	Qty	Rate	Amount
1	OPTOISOLATOR 5KV 1CH TRANS 4-SOP Vishay Semiconductor Opto Division - VOL618A-3T (Cut Tape (CT))	1.00	47.60	47.60
2	OPTOISOLATOR 5KV 1CH TRANS 4-SOP Vishay Semiconductor Opto Division - VOL618A-3T (Cut Tape (CT))	1.00	47.60	47.60

Total In Words  
**Indian Rupee Two Hundred Ninety-Five and Twenty Paise Only**

Notes

Thanks for your business.

Sub Total	95.20
Shipping charge	200.00
<b>Total</b>	<b>₹295.20</b>
<b>Balance Due</b>	<b>₹295.20</b>

Authorized Signature