

Faktura

Invoice #: INV-673751
Date: 2025-11-12
Ref PO: PO-81994

BILL TO:
Global Tech India Pvt Ltd
India

REMIT TO:
Nordic Chipsets AB
Fjordgatan 99, 116 45 Stockholm
Sweden

Invoice Line Items

#	SKU	Nordic Item	Qty	Unit	Line Total
1	NC-FOC-100M	Fiber Optic Cable (100m)	7	SEK 1,316.00	SEK 9,212.00

Totals Summary

Subtotal: SEK 9,212.00
Tax (25%): SEK 2,303.00
TOTAL: SEK 11,515.00

Total in INR (FX 7.9167)	INR 91,160.42
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NOTE: System Ref Error: Unknown PO
Betalningsvillkor: Betalningsvillkor: 30 dagar netto.
Org.nr och momsregistreringsnummer finns angivna ovan.