

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

NOTE: System Ref Error: Unknown PO

Betalningsvillkor: Betalningsvillkor: 30 dagar netto.

Org.nr och momsregistreringsnummer finns angivna ovan.