

Faktura

Invoice #: INV-650522

Date: 2025-10-13

Ref PO: PO-80663

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-SW-48P	Enterprise Switch 48-Port	9	SEK 25,644.00	SEK 230,796.00
2	NC-FOC-100M	Fiber Optic Cable (100m)	5	SEK 1,092.00	SEK 5,460.00
3	NC-SSD-100TB	100TB SSD Storage Unit	6	SEK 10,734.00	SEK 64,404.00

Totals Summary

Subtotal:	SEK 300,660.00
Tax (25%):	SEK 75,165.00
TOTAL:	SEK 375,825.00
Total in INR (FX 7.9167)	INR 2,975,281.25

Betalningsvillkor: Betalningsvillkor: 30 dagar netto.
Org.nr och momsregistreringsnummer finns angivna ovan.