

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