INVOICE

Total

605

Invoice	No:	TF-AM-1604-01		Date:	05-04-201	16		
Phi-Ro Plot no Silpa L	o: 49, N∹ ₋epakshi	esearch Pvt. Ltd,	NA	Delivery terms: NA				
301, R Majiwa Thane	ducation dutu Busi ada Serv (W) - 40	Solutions Private Limited ness Park, ice Road, Off LBS Road, 0601, Maharashtra, India on: Tanu Verma / Rushabh 08879447876 / 986934	TESTING	Payment terms: TESTING PURPOSE ONLY				
Sr. No.		Description	Part ID	Qty.	Unit price (USD/INR)	Total Price (USD/INR)		
1.	PHILIN	K-JTAG-XS3-ADAPTER		50	5	250		
2.	EDUGP	U V1.0 BOARDS		1	200	200		
3.	14 POS	. 2mm FRC CABLES		31	5	155		

Packing:	1 Medium size box	Weight:	3.8 Kg (Approx)
Remarks:			
Signed by:			
			Signature stamp of Consignor