

INVOICE

Invoice Number: INV-1771616971318

Date: 2026-02-20

Due Date: 2026-03-22

Vendor:

NovaTech Supplies Pvt Ltd

2nd Floor, Omega Tech Park, ■ Whitefield Main Road

Purchase Order: PO-20260213004046-7224

Subtotal:	■3,600.00
Tax:	■648.00
Total:	■4,848.00