

# INVOICE

Invoice Number: INV-1770924981740

Date: 2026-02-12

Due Date: 2026-03-14

## Vendor:

NovaTech Supplies Pvt Ltd

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

**Purchase Order: PO-20260213010521-9099**

Subtotal:	■1,335.00
Tax:	■240.30
<b>Total:</b>	<b>■1,825.30</b>