

INVOICE

Invoice Number: INV-1770968343563

Date: 2026-02-13

Due Date: 2026-03-15

Vendor:

NovaTech Supplies Pvt Ltd

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

Purchase Order: PO-20260213130824-2981

Subtotal:	■7,500.00
Tax:	■1,350.00
Total:	■8,850.00