

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
Total:	■ 1,825.30