

# 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
<b>Total:</b>	<b>■ 8,850.00</b>