

# 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          |
| <b>Total:</b> | <b>■ 4,848.00</b> |