

Invoice #:

Order #: ORD-2025-000001

Date: 2025-08-07 Status: Pending

#### Bill To:

Tech User

techuser@gmail.com 9191919191

## **Billing Address:**

21, Delhi,

Quis adipisci omnis - 110090

India

GSTIN: GSTIN876544

## **Shipping Address:**

21, Delhi,

Quis adipisci omnis - 110090

India

GSTIN: GSTIN876544

# **Order Summary**

#	Product	Qty	Rate	Amount
1	HP ZBook Power G10 Mobile Workstation	1	₹225000	₹225000

#### **GST Breakdown**

Туре	Rate (%)	Amount
IGST	18	₹40500

# **Payment Details**

Payment Method: ONLINE Payment Status: Paid

**Subtotal:** ₹225000

**GST Total**: ₹40500

**Platform Fee (2%):** ₹4500

**Delivery Charge:** ₹500

This is a system-generated invoice.

Grand Total: ₹230000