

iTech Computers

Professional Computer Solutions

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INVOICE

Invoice #: INV-ORD-20260223-4NIOI

Date: 23/2/2026

BILL TO

Name: Subash M
6A, saroja theatre, Metturdam
Mettur, Tamil Nadu - 636401
Mobile: 6374254657
Email: subashm0812@gmail.com

DESCRIPTION	QTY	UNIT PRICE	GST %	TAX AMT	TOTAL
HP DHE-6002 Wired Speaker	1	2,448	18%	441	2,889
Ant Esports Stealth 10 RGB Wireless Gaming Headset	1	2,799	18%	504	3,303

Subtotal	Rs. 5,247
Shipping	Rs. 0
Total GST	Rs. 0
Total Due	Rs. 5,247

Thank you for your business!

This is a computer-generated invoice. No signature required.