

INVOICE

AUTO-GENERATED

CONFIRMED

Invoice #: INV-ORD-20251130-R67EX

Order #: ORD-20251130-R67EX

Order Date: 30/11/2025

Invoice Date: 30/11/2025

iTech Store

123 Electronics Street

Tech City, TC 12345

Phone: +91 9876543210

Email: support@itech.com

GSTIN: 07AABCU9603R1ZM

SHIPPING ADDRESS:

Subash M

6A, saroja theatre, Metturdam

Mettur, Tamil Nadu - 636401

India

Phone: 6374254657

Email: subashm0812@gmail.com

CUSTOMER INFORMATION:

Customer ID: 68fa2989adb661f0a71333dd

Name: Subash

Email: subashm0812@gmail.com

Phone: 6374254657

Product	Type	Qty	Price	Amount
vivobook 2-updated	PRODUCT	1	₹10.00	₹10.00
ASUS AIO	PRODUCT	1	₹10.00	₹10.00

ORDER SUMMARY:

Subtotal: ₹162990.00

Shipping: ₹10.00

Tax: ₹13138.90

TOTAL: ₹166128.90

Payment Status: CAPTURED

Payment Method: razorpay

Thank you for your purchase!

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

Invoice generated automatically on: 30/11/2025, 6:59:35 pm

For any queries, contact: support@itech.com | +91 9876543210