

iTech Computers

Professional Computer Solutions
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Phone: +91 98765 43210

INVOICE

Invoice #: INV-ORD-20251219-
BTWTT5
Date: 19/12/2023

BILL TO

Name: Hari
M
Address:
6A saroja
theatre,
Pulimanna,
Mettur dam,
M1010@gmail
il.com

#	DESCRIPTION	QTY	UNIT PRICE	GST	TOTAL
1	Hp victus	1	10.00	18%	10.00
2	Asus	1	10.00	18%	10.00

Subtotal	1150000.00
Shipping	10.00
Total GST	116600.00

Total Due 1166600.00

Thank you for your business!

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

