

# iTech Computers

Professional Computer Solutions

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# INVOICE

Invoice #: INV-  
ORD-20251219-63440  
Date: 19/12/2023

## BILL TO

Name: Hari M  
6A, saroja theatre, Metturdam  
Mettur, Tamil Nadu - 636401  
Mobile: 6374254657  
Email: haritamil010@gmail.com

DESCRIPTION	QTY	UNIT PRICE	GST	TOTAL
Hp victus - Hp victus - RAM: 8GB	1	170,000	1800%	170,000

Subtotal	170,000
Shipping	10
Total GST	112,600
<b>Total Due</b>	<b>182,600</b>

Thank you for your business!  
This is a computer-generated invoice. No signature required.