

# INVOICE

Invoice #: INV-ORD-20251130-MNUGK  
Order #: ORD-20251130-MNUGK  
Order Date: 30/11/2025  
Invoice Date: 30/11/2025

AUTO-GENERATED

CONFIRMED

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
ASUS AIO	PRODUCT	1	10.00	10.00
vivobook 2-updated	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, 6:19:32 pm

For any queries, contact: [support@itech.com](mailto:support@itech.com) | +91 9876543210