

iTech Computers

Professional Computer Solutions

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INVOICE

Invoice #: INV-ORD-20251219-
BTWTE Date: 19/12/2025

BILL TO

Name:Hari

Address:

6A saroja
Mobile:
theatre
Emanama
Metturdam,
M1010@gma
Mettur
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	₹150000.00
Shipping	₹0.00
Total GST	₹16600.00

Total Due ₹166600.00

Thank you for your business!

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

