

INVOICE

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CONFIRME
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Invoice #: INV-ORD-20251130-MNUGK

Order #: ORD-20251130-MNUGK

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
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 | +91 9876543210