

INVOICE

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CONFIRME
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Invoice #: INV-ORD-20251214-H85PJ

Order #: ORD-20251214-H85PJ

Order Date: 14/12/2025

Invoice Date: 14/12/2025

iTech Store
123 Electronics Street
Tech City, TC 12345
Phone: +91 9876543210
Email: support@itech.com
GSTIN: 07AABCU9603R1ZM

SHIPPING ADDRESS:

Hari M
6A, saroja theatre, Metturdam

Mettur, Tamil Nadu - 636401
India
Phone: 6374254657
Email: haritamil010@gmail.com

CUSTOMER INFORMATION:

Customer ID: 692d2ebc33ab2e3987a9da3f
Name: Subash
Email: subashm0812@gmail.com
Phone: 6374254657

Product	Type	Qty	Price	Amount
Macbookk pro 5	PRODUCT	1	₹10.00	₹10.00

ORDER SUMMARY:

Subtotal: ₹150000.00
Shipping: ₹10.00
Tax: ₹19000.00
TOTAL: ₹159000.00

Payment Status: CAPTURED

Payment Method: razorpay

Thank you for your purchase!

This is a computer-generated invoice. No signature required.
Invoice generated automatically on: 14/12/2025, 5:02:25 pm

For any queries, contact: support@itech.com | +91 9876543210