

INVOICE

Invoice #: INV-ORD-20251122-9LCNK
Order #: ORD-20251122-9LCNK
Order Date: 22/11/2025
Invoice Date: 22/11/2025

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: 690dcd215c821411787ead27
Name: Hari Tamil
Email: haritamil010@gmail.com
Phone: 6374254657

Product	Type	Qty	Price	Amount
vivobook 2	PRODUCT	1	10.00	10.00

ORDER SUMMARY:

Subtotal: 158200.00
Shipping: 10.00
Tax: 12910.00
TOTAL: 161110.00

Payment Status: CAPTURED
Payment Method: razorpay

Thank you for your purchase!
This is a computer-generated invoice. No signature required.
Invoice generated automatically on: 22/11/2025, 6:35:17 pm

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