

iTech Computers

Professional Computer Solutions

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INVOICE

Invoice #: INV-ORD-20251226-Z1WRP

Date: 26/12/2025

BILL TO

Name: Hari M

6A, saroja theatre, Metturdam

Mettur, Tamil Nadu - 636401

Mobile: 6374254657

Email: haritamil010@gmail.com

DESCRIPTION	QTY	UNIT PRICE	GST	TOTAL
Asus Aio	1	70,000	18%	70,000

Subtotal	Rs. 70,000
Shipping	Rs. 0
Total GST	Rs. 12,600

Total Due **Rs. 82,600**

Thank you for your business!

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