

INVOICE

Invoice #: INV-ORD-20251214-W7PPD
Order #: ORD-20251214-W7PPD
Order Date: 14/12/2025
Invoice Date: 14/12/2025

AUTO-GENERATED

CONFIRMED

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, 5:03:55 pm

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