

iTech Computers

Professional Computer Solutions

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Phone: +91 98765 43210

INVOICE

Invoice #: INV-ORD-20251219-
Date: 19/12/2025

RSSS6

BILL TO

Name:Hari

Address:

6A saroja
Mobile:
theatre
Emanama
Metturdam,
M1010@gma
Mettur
il.com

| # | DESCRIPTION | QTY | UNIT PRICE | GST | TOTAL |
|---|-------------|-----|------------|-----|--------|
| 1 | Hp victus | 1 | ₹10.00 | 18% | ₹10.00 |
| 2 | Asus | 1 | ₹10.00 | 18% | ₹10.00 |

| | |
|-----------|------------|
| Subtotal | ₹150000.00 |
| Shipping | ₹0.00 |
| Total GST | ₹16600.00 |

Total Due **₹166600.00**

Thank you for your business!

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

