

INVOICE

AUTO-GENERATED

CONFIRME
D

Invoice #: INV-ORD-20251130-Q8F8U

Order #: ORD-20251130-Q8F8U

Order Date: 30/11/2025

Invoice Date: 30/11/2025

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: 68fa2989adb661f0a71333dd
Name: Subash
Email: subashm0812@gmail.com
Phone: 6374254657

Product	Type	Qty	Price	Amount
dell g2	PRODUCT	1	₹10.00	₹10.00
vivobook 2-updated	PRODUCT	1	₹10.00	₹10.00

ORDER SUMMARY:

Subtotal: ₹180000.00
Shipping: ₹10.00
Tax: ₹13100.00
TOTAL: ₹193100.00

Payment Status: CAPTURED

Payment Method: razorpay

Thank you for your purchase!

This is a computer-generated invoice. No signature required.
Invoice generated automatically on: 30/11/2025, 7:32:31 pm

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