

# INVOICE

AUTO-GENERATED

CONFIRME  
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Invoice #: INV-ORD-20251213-CYXQI

Order #: ORD-20251213-CYXQI

Order Date: 13/12/2025

Invoice Date: 13/12/2025

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
Asus Aio	PRODUCT	1	₹10.00	₹10.00

## ORDER SUMMARY:

Subtotal: ₹170000.00  
Shipping: ₹10.00  
Tax: ₹12600.00  
**TOTAL:** ₹182600.00

Payment Status: CAPTURED

Payment Method: razorpay

Thank you for your purchase!

This is a computer-generated invoice. No signature required.  
Invoice generated automatically on: 13/12/2025, 8:17:38 pm

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