

# INVOICE

Invoice #: INV-ORD-20251122-E71ZU  
Order #: ORD-20251122-E71ZU  
Order Date: 22/11/2025  
Invoice Date: 22/11/2025

AUTO-GENERATED

CONFIRMED

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: 690dcd215c821411787ead27  
Name: Hari Tamil  
Email: haritamil010@gmail.com  
Phone: 6374254657

Product	Type	Qty	Price	Amount
vivobook 2	PRODUCT	1	10.00	10.00

**ORDER SUMMARY:**

**Subtotal:** 158200.00  
**Shipping:** 10.00  
**Tax:** 12910.00  
**TOTAL:** 161110.00

**Payment Status:** CAPTURED  
**Payment Method:** razorpay

Thank you for your purchase!  
This is a computer-generated invoice. No signature required.  
Invoice generated automatically on: 22/11/2025, 6:49:11 pm

For any queries, contact: [support@itech.com](mailto:support@itech.com) | +91 9876543210