

# INVOICE

AUTO-GENERATED

CONFIRME  
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Invoice #: INV-ORD-20251122-E71ZU

Order #: ORD-20251122-E71ZU

Order Date: 22/11/2025

Invoice Date: 22/11/2025

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: 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 | +91 9876543210