

iTech Computers

Professional Computer Solutions
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INVOICE

Invoice #: INV-ORD-20251221-GB4TG
Date: 21/12/2025

BILL TO

Name: Hari M
6A, saroja theatre, Metturdam
Mettur, Tamil Nadu - 636401
Mobile: 6374254657
Email: haritamil010@gmail.com

DESCRIPTION	QTY	UNIT PRICE	GST	TOTAL
acer	1	80,000	18%	80,000
Asus Aio	1	70,000	18%	70,000

Subtotal	Rs. 1,50,000
Shipping	Rs. 0
Total GST	Rs. 27,000
Total Due	Rs. 1,77,000

Thank you for your business!
This is a computer-generated invoice. No signature required.