

# INVOICE

AUTO-GENERATED

CONFIRME  
D

Invoice #: INV-ORD-20251214-6T0OF

Order #: ORD-20251214-6T0OF

Order Date: 14/12/2025

Invoice Date: 14/12/2025

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
Macbookk pro 5	PRODUCT	1	₹10.00	₹10.00

## ORDER SUMMARY:

Subtotal: ₹150000.00  
Shipping: ₹10.00  
Tax: ₹19000.00  
**TOTAL: ₹159000.00**

Payment Status: CAPTURED  
Payment Method: razorpay

Thank you for your purchase!

This is a computer-generated invoice. No signature required.  
Invoice generated automatically on: 14/12/2025, 4:46:39 pm

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