

INVOICE

AUTO-GENERATED

CONFIRMED

Invoice #: INV-ORD-20251219-UHH19

Order #: ORD-20251219-UHH19

Order Date: 19/12/2025

Invoice Date: 19/12/2025

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
Hp victus	PRODUCT	1	₹10.00	₹10.00
Asus Aio	PRODUCT	1	₹10.00	₹10.00

ORDER SUMMARY:

Subtotal: ₹140000.00
Shipping: ₹10.00
Tax: ₹25200.00
TOTAL: ₹165200.00

Payment Status: CAPTURED

Payment Method: razorpay

Thank you for your purchase!

This is a computer-generated invoice. No signature required.

Invoice generated automatically on: 19/12/2025, 10:56:25 am

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