

INVOICE

Invoice #: INV-ORD-20251214-9IA44
Order #: ORD-20251214-9IA44
Order Date: 14/12/2025
Invoice Date: 14/12/2025

AUTO-GENERATED

CONFIRMED

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
Macbook pro 7 - updated	PRODUCT	1	10.00	10.00
macbook pro 6	PRODUCT	1	10.00	10.00
Macbook pro 8 updated	PRODUCT	1	10.00	10.00

ORDER SUMMARY:

Subtotal: 1150000.00
Shipping: 10.00
Tax: 127000.00
TOTAL: 1177000.00

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, 3:53:42 pm

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