

INVOICE

AUTO-GENERATED

CONFIRME
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Invoice #: INV-ORD-20251130-YL490

Order #: ORD-20251130-YL490

Order Date: 30/11/2025

Invoice Date: 30/11/2025

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: 68fa2989adb661f0a71333dd

Name: Subash

Email: subashm0812@gmail.com

Phone: 6374254657

Product	Type	Qty	Price	Amount
dell g2	PRODUCT	2	10.00	10.00
Macbook new	PRODUCT	1	10.00	10.00
Macbook new	PRODUCT	1	10.00	10.00
Gaming pc	PREBUILT-PC	1	10.00	10.00

ORDER SUMMARY:

Subtotal: 1244000.00

Shipping: 10.00

Tax: 131446.00

TOTAL: 1275446.00

Payment Status: CAPTURED

Payment Method: razorpay

Thank you for your purchase!

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

Invoice generated automatically on: 30/11/2025, 4:27:34 pm

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