

INVOICE

AUTO-GENERATED

CONFIRME
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Invoice #: INV-ORD-20251122-9LCNK

Order #: ORD-20251122-9LCNK

Order Date: 22/11/2025

Invoice Date: 22/11/2025

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: 690dcd215c821411787ead27
Name: Hari Tamil
Email: haritamil010@gmail.com
Phone: 6374254657

Product	Type	Qty	Price	Amount
vivobook 2	PRODUCT	1	₹10.00	₹10.00

ORDER SUMMARY:

Subtotal: ₹158200.00
Shipping: ₹10.00
Tax: ₹12910.00
TOTAL: ₹161110.00

Payment Status: CAPTURED

Payment Method: razorpay

Thank you for your purchase!

This is a computer-generated invoice. No signature required.
Invoice generated automatically on: 22/11/2025, 6:35:17 pm

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