

INVOICE ~

Invoice Number: ITCAM0421144159

Invoice Date: 21/04/2025



Customer Details:

Customer: Devendra

Address: Noida Sector 22 UP, Mobile: 1234567890

Email: devendra@gmail.com

Product Id	Product Name	Qty	Unit Price	Total
1.6pdrive-sdisk	16 GB Pendrive Sandisk	1	₹810.0	₹810.0
6.4pdrive-sdisk	64 GB Pendrive Sandisk	1	₹3080.0	₹3080.0
hp-d_0745	HP Toner Drum	1	₹1120.0	₹1120.0

Final Total	₹5010.0
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Authorized Signatory
Devendra Patidar
ITCAM Security Pvt. Ltd.