

INVOICE ~

Invoice Number: ITCAM0421144604

Invoice Date: 21/04/2025



Customer Details:

Customer: Devendra Patidar

Address: Gawali Palasiya, Mobile: 1234567890

Email: devendra@gmail.com

| Product Id | Product Name | Qty | Unit Price | Total |
|-----------------|-------------------------|-----|------------|---------|
| 04.7_toner_fill | Toner Printer Refilling | 1 | ₹1050.0 | ₹1050.0 |

| | |
|-------------|---------|
| Final Total | ₹1050.0 |
|-------------|---------|

Authorized Signatory

Devendra Patidar

ITCAM Security Pvt. Ltd.