INVOICE

Invoice Number: ITCAM202504212747

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
3.2pdrive-sdisk	32 GB Pendrive Sandisk	1	₹1590.0	₹1590.0

Total	₹1590.0
1 Otal	(2000)