

# INVOICE ~ IT CAM Security

Invoice Number: ITCAM0422090404

Invoice Date: 22/04/2025



## Customer Details:

Customer: Devendra Patidar

Address: Gawali Palasiya, Mobile: 1234567890

Email: devendra@gmail.com

Product Id	Product Name	Qty	Unit Price	Total
HP_Laser	HP Toner Refilling	6	₹750.0	₹4500.0
04.7_toner_fill	Toner Printer Refilling	2	₹1050.0	₹2100.0
anti-virus-npav	NPAV Anti Virus	5	₹950.0	₹4750.0
3.2pdrive-sdisk	32 GB Pendrive Sandisk	1	₹1590.0	₹1590.0
6.4pdrive-sdisk	64 GB Pendrive Sandisk	2	₹3080.0	₹6160.0
hp-d_0745	HP Toner Drum	3	₹1120.0	₹3360.0

<b>Final Total</b>	<b>₹22460.0</b>
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**Authorized Signatory**

**Devendra Patidar**

ITCAM Security Pvt. Ltd.