

INVOICE ~

Invoice Number: ITCAM0421144215

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
HP_Laser	HP Toner Refilling	2	₹750.0	₹1500.0
04.7_toner_fill	Toner Printer Refilling	2	₹1050.0	₹2100.0
anti-virus-npav	NPAV Anti Virus	1	₹950.0	₹950.0
1.6pdrive-sdisk	16 GB Pendrive Sandisk	1	₹810.0	₹810.0
3.2pdrive-sdisk	32 GB Pendrive Sandisk	1	₹1590.0	₹1590.0
8.0pdrive-sdisk	08 GB Pendrive Sandisk	1	₹450.0	₹450.0
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	₹11600.0
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Authorized Signatory

Devendra Patidar

