

Invoice No: **BE29-772025**
Invoice Date: **2025-07-07**

Customer Name: **sarath pm**
Address: **pattambi**
Mobile No: **7592831937**

| PARTICULARS | PRICE | QTY | TOTAL |
|---------------------|-------|-----|---------|
| outdoor pcb service | 3600 | 1 | 3600.00 |
| TOTAL | | | 3600 |
| PAY AMOUNT | | | 3600 |