## **Billing Invoice**

Invoice Number: INV2583

Invoice Date: Tuesday, October 8, 2024 at GMT+3

## **Customer Information**

Name: Shivam

Email: mobappssolutions190@gmail.com

Phone: 7898522580

Address: sdjfk dgfyudjd

## **Service Information**

Service Name: Security Cameras

**Service Price**: ₹840

Service Name: Internet Networks

**Service Price**: ₹840

Description	Price
Security Cameras	₹840
Internet Networks	₹840

**Total Amount: ₹1680** 

## **Payment Information**

Due Date: Tuesday, October 8, 2024 at GMT+3

Status: Pending

This is a computer-generated bill, no signature required.

Thank you for your business!