EXPO ORDER INVOICE

Order ID: **ORD202605118613** | Date: 11 May 2026

Customer Details:
Name: test
Company: sfdsf
Contact: 3434432
Email: test@gmail.com
Address: fcdsfs

Delivery Details:
Delivery Date: 13 May 2026
Installation: No
Delivery Address:
sfsdfs

#	Product / Service	Qty	Rate	Amount
1	sf	2	Rs. 50.00	Rs. 100.00
2	sfs	3	Rs. 30.00	Rs. 90.00

Total Amount: Rs. 190.00

Advance Paid: Rs. 50.00

Balance Due: **Rs. 140.00**

Payment Mode: **UPI**

Terms & Conditions:

1. Order once confirmed cannot be cancelled.
2. Delivery timeline depends on stock availability.
3. Warranty applicable as per company policy.
4. Balance payment should be completed before delivery.

Customer Confirmation

Customer Signature: _____ Date: _____

Company Details

Company Name: _____ Authorized Signatory: _____