



EXPO ORDER INVOICE



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

Customer Details:

Name: test
Company: sdfs
Contact: 3434432
Email: test@gmail.com
Address: fcdfs

Delivery Details:

Delivery Date: 13 May 2026
Installation: No
Delivery Address:
sdfs

#	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:

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

Customer Confirmation

Customer Signature: _____

Date: _____

Company Details

Company Name: _____

Authorized Signatory: _____