EXPO ORDER INVOICE

Order ID: **ORD202605151079** | Date: 15 May 2026

Customer Details:
Name: Madan
Company: Student xerox
Contact: 8220895735
Email: studentsxerox007@gmail.com
Address: Mudaliyarpet

Delivery Details:
Delivery Date: N/A
Installation: No
Delivery Address:
Mudaliyarpet

#	Product / Service	Qty	Rate	Amount
1	Canon ir adv 4545	1	Rs. 100,000.00	Rs. 100,000.00

Total Amount: Rs. 100,000.00

Advance Paid: Rs. 0.00

Balance Due: **Rs. 100,000.00**

Payment Mode: **Cash**

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: _____