EXPO ORDER INVOICE

Order ID: **ORD202605156038** | Date: 15 May 2026

Customer Details:
Name: Shiva
Company: Neha prints
Contact: 8754686123
Email: macsivaprekasam@gmail.com
Address: Mudalitarpet

Delivery Details:
Delivery Date: N/A
Installation: Yes
Delivery Address:
Mudalitarpet

#	Product / Service	Qty	Rate	Amount
1	Canon ir adv 4245	1	Rs. 75,400.00	Rs. 75,400.00
2	Xerox 8130	1	Rs. 101,300.00	Rs. 101,300.00

Total Amount: Rs. 176,700.00

Advance Paid: Rs. 0.00

Balance Due: **Rs. 176,700.00**

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: _____