



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:

- 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: _____