



EXPO ORDER INVOICE



Order ID: **ORD202605158858** | Date: 15 May 2026

Customer Details:

Name: Saravanan
Company: SSV network
Contact: 9443241055
Email: ssaravanan577@gmail.com
Address: Kalitheralkuppam

Delivery Details:

Delivery Date: 26 May 2026
Installation: Yes
Delivery Address:
Kalitheralkuppam

#	Product / Service	Qty	Rate	Amount
1	Canon ir adv 4545	1	Rs. 101,300.00	Rs. 101,300.00

Total Amount: Rs. 101,300.00

Advance Paid: Rs. 5,000.00

Balance Due: **Rs. 96,300.00**

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: _____