



# EXPO ORDER INVOICE



Order ID: **ORD202605167956** | Date: 16 May 2026

### Customer Details:

Name: Sudhan  
Company: Robo net  
Contact: 9092946333  
Email: gmac.pondy@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. 101,300.00	Rs. 101,300.00

**Total Amount:** Rs. 101,300.00

**Advance Paid:** Rs. 0.00

**Balance Due:** **Rs. 101,300.00**

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: \_\_\_\_\_