EXPO ORDER INVOICE

Order ID: **ORD202609095020** | Date: 09 Sep 2026

Customer Details:
Name: rijipxwgts
Company: vdpqivqdef
Contact: mrqkljqwdy
Email: yiwhfhox@immenseignite.info
Address: jxksynjiqttwwzozdvljvijlpldkru

Delivery Details:
Delivery Date: 22 Dec 2024
Installation: No
Delivery Address:
qhjoegddzeklvvgtkfhetxdtuiiiye

#	Product / Service	Qty	Rate	Amount
1	xiseztmzzw	4522	Rs. 8,497.00	Rs. 38,423,434.00

Total Amount: Rs. 38,423,434.00

Advance Paid: Rs. 0.00

Balance Due: **Rs. 38,423,434.00**

Payment Mode: **Select Mode**

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: _____