



Lex Corp

Lex Corp  
10880, malibu point  
California 10025

## Invoice

Invoice Number:	<b>2</b>	<b>Richard Jebasingh</b>
Invoice Date:	2019/11/28	393,12th Main Street, Tambram
Final Total:	Rs. 625116.8	Chennai, Tamil Nadu, India

Sno	Item	Quantity	Cost	Line Total
01	Macbook Pro 15inch	2	215000	Rs. 430000
02	Grill Chicken	2	380	Rs. 760
03	Samsung galaxy note 10+	1	76000	Rs. 76000
04	Ipod	1	23000	Rs. 23000
Subtotal				Rs. 529760
GST(CGST 9% + SGST 9%)				18%
Final Total				Rs. 625116.8

Thank you for your business.