



Lex Corp

Lex Corp  
10880, malibu point  
California 10025

## Invoice

Invoice Number:	1	<b>Shyam</b>
Invoice Date:	2019/11/28	no45,1st cross main road,alandur
Final Total:	Rs. 159300	chennai, Tamil Nadu, India

Sno	Item	Quantity	Cost	Line Total
01	PlayStation	2	3000	Rs. 6000
02	Laptop	2	4000	Rs. 8000
03	Iphone 11 pro	1	98000	Rs. 98000
04	Ipod	1	23000	Rs. 23000
Subtotal				Rs. 135000
GST(CGST 9% + SGST 9%)				18%
<b>Final Total</b>				<b>Rs. 159300</b>

Thank you for your business.