



Lex Corp

Lex Corp  
10880, malibu point  
California 10025

## Invoice

Invoice Number:	<b>4</b>	<b>issac</b>
Invoice Date:	2019/11/28	2nd cross, Royapuram
Final Total:	Rs. 298981.32	Chennai, Tamil Nadu, India

Sno	Item	Quantity	Cost	Line Total
01	Iphone XR	1	76230	Rs. 76230
02	MacBook pro 13 inch	1	113245	Rs. 113245
03	Reymond black suit	1	17899	Rs. 17899
04	Ipod	2	46000	Rs. 46000
Subtotal				Rs. 253374
GST(CGST 9% + SGST 9%)				18%
Final Total				Rs. 298981.32

Thank you for your business.