



Lex Corp

Lex Corp
10880, malibu point
California 10025

Invoice

Invoice Number:	3	Vijay
Invoice Date:	2019/11/28	15th Main Road
Final Total:	Rs. 1681908.28	Medavkkam, chennai, Tamil Nadu, India

Sno	Item	Quantity	Cost	Line Total
01	LEICA S Typ007	1	1292560	Rs. 1292560
02	Rolex Watch	2	4000	Rs. 8000
03	Iphone 11 pro	1	98000	Rs. 98000
04	Sony Ps4	1	26786	Rs. 26786
Subtotal				Rs. 1425346
GST(CGST 9% + SGST 9%)				18%
Final Total				Rs. 1681908.28

Thank you for your business.