

**NAVEEN STORES**

STORE NO:7, VIVIKANANDA NAGAR

NIZAMPET ROAD

Ph. 9703939944

**Invoice For Order # 20319**

Date : 28-08-2022

**Customer Name: Saransh****Phone: 9828835153**

Sl.No	Order Id	Item Description	Qty	Unit Price	Total
1	20319	IPHONE 6S, Audio issue	1	2500	2500
Grand Total					2500.00
Payment Received Rupees 2500/- Only. (Rupees Two Thousand Five Hundred Only)					

\*This is a Computer generated invoice no signature is required.,