NAVEEN STORES

STORE NO:7, VIVIKANANDA NAGAR

NIZAMPET ROAD

Store Contact: . 9703939944

Invoice For Order # 20153

Date: 25-08-2022

Customer Name: vinay

Phone: 9849412016

SI.No	Order Id	Item Description	Qty	Unit Price	Total	
1	20153	Iphone 7 Plus, front Camera Problem	1	600	600	
Grand Total					600.00	
	Payment Received INR 600/- Only. (Six Hundred Only					

^{*}This is a Computer generated invoice no signature is required.,