

NAVEEN STORES

STORE NO:7, VIVIKANANDA NAGAR

NIZAMPET ROAD

Ph. 9703939944

Invoice For Order # 20298

Date : 28-08-2022

Customer Name: Samad**Phone: 8555045281**

Sl.No	Order Id	Item Description	Qty	Unit Price	Total
1	20298	Iphone XR, Touch and Display	1	13000	13000
Grand Total					13000.00
Payment Received Rupees 13000/- Only. (Rupees Thirteen Thousand Only)					

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