**SIVA MOBILES** 

NIZAMPET

**HYDERABAD** 

**Store Contact: . 9703777755** 

Invoice For Order # 47
Date: 01-01-1970

**Customer Name: Sdfsfd** 

Phone: 5465465465

SI.No	Order Id	Item Description		Qty	<b>Unit Price</b>	Total
1		,		1		
Grand Tota					rand Total	0.00
Payment Received INR 0/- Only.					0/- Only. ( z	ero On

<sup>\*</sup>This is a Computer generated invoice no signature is required.,