

NAVEEN STORES

STORE NO:7, VIVIKANANDA NAGAR

NIZAMPET ROAD

Ph. 9703939944

Invoice For Order # 20226

Date : 28-08-2022

Customer Name: Mahender**Phone: 9901896227**

Sl.No	Order Id	Item Description	Qty	Unit Price	Total
1	20226	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.,