

**KOLORS MOBILE SERVICES****Invoice For Order # 19695,19698,19997,20056,20216,20402**

SHOP NO.8&amp;9, NAGARJUNA HOMES

Date : 22-08-2022

NIZAMPET ROAD, HYDERABAD- 500085.

**Customer Name: Sivananda****Store Contact: . 09032339944****Phone: 9703777755**

Sl.No	Order Id	Item Description	Qty	Unit Price	Total
1	19695	Samsung S9 Plus, Back & Recent Button	1	2000	2000
2	19698	Samsung S9 Plus, Back & Recent Button	1	2000	2000
3	19997	Samsung S9 Plus, Auto Off	1	2000	2000
4	20056	Samsung S9 Plus, Charging Issue	1	2000	2000
5	20216	Samsung S9 Plus, Body Panel	1	10000	10000
6	20402	Samsung S9 Plus, Battery Draining	1	1000	1000
<b>Grand Total</b>					<b>19000.00</b>
<b>Payment Received INR 19000/- Only. ( Nineteen Thousand Only)</b>					

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