

INVOICE

Website Name Shofus.com

Sold By: test cartinhours store , Invoice Number # 476

Ship-from Address: Sri vani nilayam, Sardar patel nagar, 500072

Order ID: 476

Order Date: Nov-24-2017 08:40:30 PM

Invoice Date: Nov-24-2017 08:40:30 PM

Billing Address

, abc@123.com , , .

Shipping Address

vasu, kukatpalli cominity hall, hyd , ts
, 500072 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Android	SAMSUNG J7 Pro Gold (64GB ROM) (3GB RAM) SAMSUNG J7 Pro gold3GB64GB	1	20,990.00	0	20,990.00	20,990.00

Notice : *Keep this invoice and manufacturer box for warranty purposes.

Total

20,990.00

Authorized Signatory 