INVOICE

Sold By: test cartinhours store, Invoice Number # 38176

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

Order ID: 381

Order Date: Oct-27-2017 08:50:12 PM Invoice Date: Oct-27-2017 08:50:12 PM

Billing Address

Shipping Address

vasu reddy, vasudevareddy549@gmail.com ,venkatarao nagar,,hyderbad , 500072. vasu, venkatarao nagar, hyderbad, hyderabad, hyderabad, 500072.

Product	Title	Qty	Gross Amount?	Delivery Amount	Discount	TOTAL
Mobiles	OPPO A37 OPPO A37 black 2GB 16GB	1	9,990.00	0	9,990.00	9,990.00

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

Total

9,990.00

Rathorized Signatory