

INVOICE

Sold By: Kukatpalli Store , **Invoice Number #** 32955

Ship-from Address: Kukatpalli lane, C1 market, 500072

Order ID: 329

Order Date: Oct-26-2017 05:05:55 PM

Invoice Date: Oct-26-2017 05:05:55 PM

Billing Address

Faisal Rizwan, fais.riz@gmail.com
,Anjayya nAgar,Add2 , 500072.

Shipping Address

Faisal, Anjayyya Nagar, Moosapet
Anjayyya Nagar, Moosapet,
hyderabad , telangana , 500018 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	LENOVO MOBLENOVO-K6-POETRA202552819B281E	1	5,289.00	0	5,289.00	5,289.00

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

Total 5,289.00

Authorized Signatory