INVOICE

Sold By: test cartinhours store, Invoice Number # 416103

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

Order ID: 416

Order Date: Oct-30-2017 01:03:02 PM Invoice Date: Oct-30-2017 01:03:02 PM

Billing Address

Shipping Address

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

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

Product Ti	itle	Qty	Gross Amount?	Delivery Amount	Discount	TOTAL
Pr J5	AMSUNG J5 rime SAMSUNG 5 Prime old3GB32GB	1	12,697.73		12,697.73	12,697.73

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

Total

12,697.73

