

# INVOICE

Website Name Shofus.com

Sold By: test cartinhours store , Invoice Number # 474

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

Order ID: 474

Order Date: Nov-24-2017 08:32:34 PM

Invoice Date: Nov-24-2017 08:32:34 PM

## Billing Address

, , , ,

## Shipping Address

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

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Android	OPPO A37 Grey (16GB ROM) (2GB RAM ) OPPO A37 grey 2GB 16GB	1	9,650.34	0	9,650.34	9,650.34

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

Total

9,650.34

Authorized Signatory 