INVOICE

Sold By: Vamshis New Cell Mart, Invoice Number # 34863

Ship-from Address: Shop No.113, Bhavyas Padmavathi Plaza,, KPHB Man Road, Kukatpally, Hyderabad-500072., 500072

Order ID: 348

Order Date: Oct-26-2017 06:34:36 PM Invoice Date: Oct-26-2017 06:34:36 PM

Billing Address

vasu reddy, vasudevareddy548@gmail.com ,kukatpalli ,venkatarao nagar , 500072.

Shipping Address

vasu, kukatpalli venkatarao nagar, hyderabad, telangana, 500072.

Product	Title	Qty	Gross Amount?	Delivery Amount	Discount	TOTAL	
Mobiles	HONOR MOBLEHONOR-K6-POETRA202552819B281E	2	8,746.00	0	17,492.00	17,492.00	
Notice: *Keep this invoice and manufacturer box for warranty purposes.				Total		17,492.00	

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

Authorized Signatory