

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 444118

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

Order ID: 444

Order Date: Nov-06-2017 10:34:33 AM

Invoice Date: Nov-06-2017 10:34:33 AM

Billing Address

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

Shipping Address

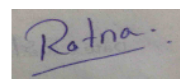
Faisal, Anjayyya Nagar, Moosapet
Anjayyya Nagar, Moosapet,
hyderabad , telangana , 500018 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	OPPO A37 OPPO A37 gold 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