

INVOICE

Sold By: customersforu , **Invoice Number #** 23232

Ship-from Address: 201 sujuna appt,venkatrao nagar, kukatpalli, 500072

Order ID: 232

Order Date: Oct-27-2017 03:56:41 PM

Invoice Date: Oct-27-2017 03:56:41 PM

Billing Address

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

Shipping Address

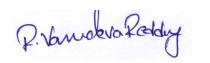
REDDEM vasudevareddy, sr nagara
nir hostel sr nagara, hyderabad , ts ,
500043 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	vaasu Mi1	1	10,999.00	0	10,999.00	10,999.00

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

Total

10,999.00


Authorized Signatory

localhost

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**Fri, 27 Oct 17
15:56:43 +0530**