

# INVOICE

**Sold By:** test cartinhours store , **Invoice Number #** 417104

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

Order ID: 417

Order Date: Oct-30-2017 05:02:16 PM

Invoice Date: Oct-30-2017 05:02:16 PM

## Billing Address

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

## Shipping Address

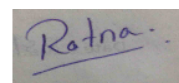
Faisal, Anjayyya Nagar, Moosapet  
Anjayyya Nagar, Moosapet,  
hyderabad , telangana , 500018 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	OPPO A37 OPPO A37 gold 2GB 16GB	2	9,765.23	0	19,530.45	19,530.45

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

Total

**19,530.45**



Authorized Signatory