INVOICE

Sold By: test cartinhours store, Invoice Number # 423110

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

Order ID: 423

Order Date: Oct-31-2017 01:04:32 PM Invoice Date: Oct-31-2017 01:04:32 PM

Billing Address

Shipping Address

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

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

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	SAMSUNG Galaxy J7NXT SAMSUNG Galaxy J7NXT black2GB16GB	1	11,231.48	0	11,231.48	11,231.48

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

Total

11,231.48

Rotnor Authorized Signatory