

# INVOICE

**Sold By:** Kukatpalli Store , **Invoice Number #** 29537

**Ship-from Address:** Kukatpalli lane, C1 market, 500072

Order ID: 295

Order Date: Oct-26-2017 03:04:50 PM

Invoice Date: Oct-26-2017 03:04:50 PM

## Billing Address

vasu reddy,  
vasudevareddy549@gmail.com  
,venkatarao nagar,, kukatpalli ,  
500082.

## Shipping Address

vasu, venkatarao nagar, kukatpalli,  
hyderabad , ts , 500082 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	LENOVO MOBLENOVO-K6-POETRA202552819B281E	1	5,289.00	0	5,289.00	5,289.00

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

Total 5,289.00

Authorized Signatory