

INVOICE

Sold By: , Invoice Number # 23939

Ship-from Address: , ,

Order ID: 239

Order Date: Oct-28-2017 08:21:17 PM

Invoice Date: Oct-28-2017 08:21:17 PM

Billing Address

vasu reddy vasu@gmail.com
kukatpalli venkatarao 500072.

Shipping Address

REDDEM vasudevareddy sr nagara
nlr hostel sr nagara hyderabad ts
500043 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
		1	22,990.00	0	22,990.00	22,990.00

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

Total

22,990.00

Authorized Signatory

localhost

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**Mon, 30 Oct 17
18:05:09 +0530**