

# INVOICE

**Sold By: , Invoice Number # 23838**

**Ship-from Address: , ,**

Order ID: 238

Order Date: Oct-28-2017 01:47:10 PM

Invoice Date: Oct-28-2017 01:47:10 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	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**

**1**

**Mon, 30 Oct 17  
18:05:07 +0530**