

# INVOICE

**Sold By:** Kukatpalli Store , **Invoice Number #** 31642

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

Order ID: 316

Order Date: Oct-26-2017 04:20:50 PM

Invoice Date: Oct-26-2017 04:20:50 PM

## Billing Address

Faisal Rizwan, fais.riz@gmail.com  
,Anjayya nAgar,Add2 , 500072.

## Shipping Address

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

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	LENOVO MOBLENOVO-K6-POETRA202552819B281E	10	5,289.00	0	52,890.00	52,890.00

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

Total

**52,890.00**

Authorized Signatory