

INVOICE

Sold By: Kukatpalli Store , **Invoice Number #** 35465

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

Order ID: 354

Order Date: Oct-26-2017 06:53:54 PM

Invoice Date: Oct-26-2017 06:53:54 PM

Billing Address

vasu reddy,
vasudevareddy548@gmail.com
,kukatpalli ,venkatarao nagar ,
500072.

Shipping Address

vasu, kukatpalli venkatarao nagar,
hyderabad , telangana , 500072 .

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