

# INVOICE

**Sold By:** Kukatpalli Store , **Invoice Number #** 31541

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

Order ID: 315

Order Date: Oct-26-2017 04:20:41 PM

Invoice Date: Oct-26-2017 04:20:41 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	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