

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 37571

Ship-from Address: Sri vani nilayam, Sardar patel nagar, 500072

Order ID: 375

Order Date: Oct-27-2017 05:56:19 PM

Invoice Date: Oct-27-2017 05:56:19 PM

Billing Address

bayapu reddy,
bayapureddy004@gmail.com
,dsfafsda,fdsafds , 500078.

Shipping Address

bayapu, dsfafsda fdsafds, hyderabad
, tg , 500078 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	VIVO V7 Plus VIVOV7 Plus Black4GB64GB	1	22,759.65	0	22,759.65	22,759.65

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

Total

22,759.65

Authorized Signatory