

INVOICE

Sold By: , Invoice Number # 23636

Ship-from Address: , ,

Order ID: 236

Order Date: Oct-27-2017 10:19:04 PM

Invoice Date: Oct-27-2017 10:19:04 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
18:05:04 +0530**