

# INVOICE

**Sold By:** , Invoice Number # 395

**Ship-from Address:** , ,

Order ID: 395

Order Date: Oct-28-2017 02:54:10 PM

Invoice Date: Oct-28-2017 02:54:10 PM

## Billing Address

Rajesh Hyderabad,  
Rajesh.henceforth@gmailm.com  
,guntur,guntur , .

## Shipping Address

bantupalli, Sardar Patel Nagar Rd,  
Sardar Patel Nagar, Bhagat Singh  
Nagar, Kukatpally Housing Board  
Colony, Kukatpally, Hyderabad,  
Telangana 500085, India gshshjsj,  
Hyderabad , India , 500085 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
		1	9,990.00	0	9,990.00	9,990.00

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

Total  
**9,990.00**

Authorized Signatory