

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 37470

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

Order ID: 374

Order Date: Oct-27-2017 05:50:08 PM

Invoice Date: Oct-27-2017 05:50:08 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	OPPO A37 OPPO A37 gold 2GB 16GB	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