

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 41299

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

Order ID: 412

Order Date: Oct-28-2017 07:53:40 PM

Invoice Date: Oct-28-2017 07:53:40 PM

Billing Address

vasu reddy,
vasudevareddy549@gmail.com
,venkatarao nagar,,hyderabad ,
500072.

Shipping Address

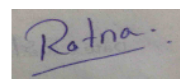
vasu, venkatarao nagar, hyderabad,
hyderabad , ts , 500072 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	OPPO A37 OPPO A37 gold 2GB 16GB	1	9,765.23	0	9,765.23	9,765.23

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

Total

9,765.23



Authorized Signatory