

# INVOICE

**Sold By:** test cartinhours store , **Invoice Number #** 4533

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

Order ID: 453

Order Date: Nov-08-2017 05:06:06 PM

Invoice Date: Nov-08-2017 05:06:06 PM

## Billing Address

Faisal Rizwan, fais.rizz@gmail.com  
,Anjayya nAgar,Moosapet , 500072.

## Shipping Address

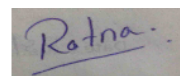
Faisal, Anjayyya Nagar, Moosapet  
Anjayyya Nagar, Moosapet,  
hyderabad , telangana , 500018 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	OPPO A37 black 16GB 2GB Ram OPPO A37 black 2GB 16GB	1	9,650.34	0	9,650.34	9,650.34

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

Total

9,650.34



Authorized Signatory