INVOICE

Sold By: test cartinhours store, Invoice Number # 40592

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

Order ID: 405

Order Date: Oct-28-2017 07:11:25 PM Invoice Date: Oct-28-2017 07:11:25 PM

Billing Address

Shipping Address

vasu reddy, bayapu.edu004@gmail.com ,kukatpalli ,venkatarao nagar ,

500072.

vasu, kukatpalli venkatarao nagar, hyderabad , telangana , 500072 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	SAMSUNG J7 Pro SAMSUNG J7 Pro gold3GB64GB	1	20,990.00	0	20,990.00	20,990.00

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

Total

20,990.00

