

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 38982

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

Order ID: 389

Order Date: Oct-28-2017 10:18:02 AM

Invoice Date: Oct-28-2017 10:18:02 AM

Billing Address

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

Shipping Address

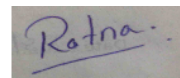
vasu, venkatarao nagar, hyderabad,
hyderabad , hyderabad , 500072 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	OPPO A37 OPPO A37 black 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