

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 443

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

Order ID: 443

Order Date: Nov-02-2017 11:38:20 PM

Invoice Date: Nov-02-2017 11:38:20 PM

Billing Address

test test, ,16-2-227/248/401, 8th Rd,
Sardar Patel Nagar, Hydernagar,
Kukatpally Housing Board Colony, ,
Kukatpally, Hyderabad, , 500085.

Shipping Address

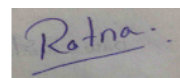
shiva, 16-2-227/248/401, 8th Rd,
Sardar Patel Nagar, Hydernagar,
Kukatpally Housing Board Colony,
Kukatpally, Hyderabad, Telangana
500085, India nndjduddj, Hyderabad
, India , 500085 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	OPPO A37 black 16GB 2GBRam 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