

INVOICE

Sold By: Vamshis New Cell Mart , **Invoice Number #** 26827

Ship-from Address: Shop No.113,Bhavyas Padmavathi Plaza,, KPHB Man Road,Kukatpally,Hyderabad- 500072., 500072

Order ID: 268

Order Date: Oct-25-2017 03:44:26 PM

Invoice Date: Oct-25-2017 03:44:26 PM

Billing Address

Faisal Rizwan, fais.riz@gmail.com
,Anjayya nAgar,Add2 , 500072.

Shipping Address

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

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	HONOR MOBLEHONOR-K6-POETRA202552819B281E	1	8,534.96	0	8,534.96	8,534.96

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

Total **8,534.96**

Authorized Signatory