

INVOICE

Sold By: Vamshis New Cell Mart , **Invoice Number #** 32450

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

Order ID: 324

Order Date: Oct-26-2017 04:41:47 PM

Invoice Date: Oct-26-2017 04:41:47 PM

Billing Address

vasu reddy,
vasudevareddy549@gmail.com
,venkatarao nagar,, kukatpalli ,
500082.

Shipping Address

vasu, venkatarao nagar, kukatpalli,
hyderabad , ts , 500082 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	LENOVO MOBLENOVO-K6-POETRA202552819B281E	1	5,678.00	0	5,678.00	5,678.00

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

Total 5,678.00

Authorized Signatory