

INVOICE

Sold By: vasudevareddy , **Invoice Number #** 23030

Ship-from Address: kukatpalli hyderabad, near vevekanandha nagar, 500072

Order ID: 230

Order Date: Oct-27-2017 03:48:27 PM

Invoice Date: Oct-27-2017 03:48:27 PM

Billing Address

vasu reddy, vasu@gmail.com
,kukatpalli,venkatarao , 500072.

Shipping Address

REDDEM vasudevareddy, sr nagara
nlr hostel sr nagara, hyderabad , ts ,
500043 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	Samsung Galaxy J2 SM-J200GTKDINS	1	6,503.20	0	6,503.20	6,503.20

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

Total

6,503.20

Authorized Signatory 

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**Fri, 27 Oct 17
15:48:29 +0530**