

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 415102

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

Order ID: 415

Order Date: Oct-28-2017 08:46:49 PM

Invoice Date: Oct-28-2017 08:46:49 PM

Billing Address

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

Shipping Address

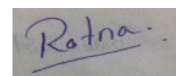
vasu, venkatarao nagar, hyderabad,
hyderabad , ts , 500072 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	SAMSUNG J5 Prime SAMSUNG J5 Prime gold3GB32GB	1	12,697.73	0	12,697.73	12,697.73

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

Total

12,697.73



Authorized Signatory