INVOICE

Sold By: test cartinhours store, Invoice Number # 40895

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

Order ID: 408

Order Date: Oct-28-2017 07:22:50 PM Invoice Date: Oct-28-2017 07:22:50 PM

Billing Address

Shipping Address

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

Product	Title	Qty	Gross Amount?	Delivery Amount	Discount	TOTAL
Mobiles	SAMSUNG J7 Pro SAMSUNG J7 Pro gold3GB64GB	1	20,990.00	0	20,990.00	20,990.00

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

Total

20,990.00