

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 442

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

Order ID: 442

Order Date: Nov-01-2017 10:08:58 PM

Invoice Date: Nov-01-2017 10:08:58 PM

Billing Address

test test, ,16-2-227/248/401, 8th Rd,
Sardar Patel Nagar, Hydernagar,
Kukatpally Housing Board Colony, ,
Kukatpally, Hyderabad, , 500085.

Shipping Address

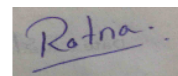
nagender, 16-2-227/248/401, 8th Rd,
Sardar Patel Nagar, Hydernagar,
Kukatpally Housing Board Colony,
Kukatpally, Hyderabad, Telangana
500085, India xyz, Hyderabad , India
, 500085 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	OPPO A57 black 32GB 3GBRam OPPO A57 black 3GB 32GB	1	13,514.34	0	13,514.34	13,514.34

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

Total

13,514.34



Authorized Signatory