

INVOICE

Website Name Shofus.com

Sold By: test cartinhours store , Invoice Number # 477

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

Order ID: 477

Order Date: Nov-25-2017 07:28:59 PM

Invoice Date: Nov-25-2017 07:28:59 PM

Billing Address

, , , ,

Shipping Address

vasu, kakaupalli bb, hyd , ts , 516172

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Android	OPPO A37 Grey (16GB ROM) (2GB RAM) OPPO A37 grey 2GB 16GB	1	9,650.34	0	9,650.34	9,650.34

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

Total

9,650.34

Authorized Signatory 