

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 4555

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

Order ID: 455

Order Date: Nov-08-2017 05:27:20 PM

Invoice Date: Nov-08-2017 05:27:20 PM

Billing Address

Faisal Rizwan, fais.rizz@gmail.com
,Anjayya nAgar,Moosapet , 500072.

Shipping Address

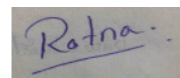
Faisal, Anjayya nAgar Moosapet,
hyderabad , telangana , 500018 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	OPPO A37 black 16GB 2GB Ram OPPO A37 black 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