INVOICE

Sold By: test cartinhours store , Invoice Number # 425112

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

Order ID: 425

Order Date: Oct-31-2017 03:32:32 PM Invoice Date: Oct-31-2017 03:32:32 PM

Billing Address

Shipping Address

vasu reddy, vasudevareddy549@gmail.com ,venkatarao nagar,,hyderbad , 500072. vasu, venkatarao nagar, hyderbad, hyderabad, ts, 500018.

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	VIVO V7 Plus VIVOV7 Plus Black4GB64GB	1	21,495.23	0	21,495.23	21,495.23

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

Total

21,495.23

