

INVOICE

Sold By: , Invoice Number # 394

Ship-from Address: , ,

Order ID: 394

Order Date: Oct-28-2017 02:54:04 PM

Invoice Date: Oct-28-2017 02:54:04 PM

Billing Address

Rajesh Hyderabad,
Rajesh.henceforth@gmailm.com
,guntur,guntur , .

Shipping Address

bantupalli, Sardar Patel Nagar Rd,
Sardar Patel Nagar, Bhagat Singh
Nagar, Kukatpally Housing Board
Colony, Kukatpally, Hyderabad,
Telangana 500085, India gshshjsj,
Hyderabad , India , 500085 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
		1	9,990.00	0	9,990.00	9,990.00

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

Total
9,990.00

Authorized Signatory