

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 445

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

Order ID: 445

Order Date: Nov-04-2017 11:19:54 AM

Invoice Date: Nov-04-2017 11:19:54 AM

Billing Address

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

Shipping Address

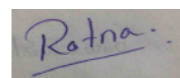
Faisal, venkatarao nagar, hyderabad,
hyderabad , telangana , 500072 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	OPPO A37 grey 16GB 2GBRam OPPO A37 grey 2GB 16GB	1	9,650.34		9,650.34	9,650.34

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

Total

9,650.34



Authorized Signatory