

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 37268

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

Order ID: 372

Order Date: Oct-27-2017 05:34:05 PM

Invoice Date: Oct-27-2017 05:34:05 PM

Billing Address

vasu reddy,
vasudevareddy548@gmail.com
,kukatpalli ,venkatarao nagar ,
500072.

Shipping Address

vasu, kukatpalli venkatarao nagar,
hyderabad , telangana , 500072 .

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