

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 4511

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

Order ID: 451

Order Date: Nov-07-2017 11:47:21 AM

Invoice Date: Nov-07-2017 11:47:21 AM

Billing Address

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

Shipping Address

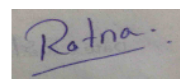
Faisal, Anjayyya Nagar, Moosapet
Anjayyya Nagar, Moosapet,
hyderabad , telangana , 500018 .

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