

INVOICE

Website Name Shofus.com

Sold By: test cartinhours store , Invoice Number # 457

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

Order ID: 457

Order Date: Nov-08-2017 10:41:05 PM

Invoice Date: Nov-08-2017 10:41:05 PM

Billing Address

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

Shipping Address

Faisal, Anjayya nAgar Moosapet,
hyderabad , telangana , 500072 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Android	OPPO A37 Grey (16GB ROM) (2GB RAM) OPPO A37 grey 2GB 16GB	1	9,650.34	0	9,650.34	9,650.34

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

Total

9,650.34

Authorized Signatory 