

# INVOICE

**Sold By:** customersforu , **Invoice Number #** 23131

**Ship-from Address:** 201 sujuna appt,venkatrao nagar, kukatpalli, 500072

Order ID: 231

Order Date: Oct-27-2017 03:52:07 PM

Invoice Date: Oct-27-2017 03:52:07 PM

## Billing Address

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

## Shipping Address

REDDEM vasudevareddy, sr nagara  
nlr hostel sr nagara, hyderabad , ts ,  
500043 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	vaasu Mi1	1	10,999.00	0	10,999.00	10,999.00

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

Total

**10,999.00**



Authorized Signatory

**localhost**

**1**

**Fri, 27 Oct 17  
15:52:09 +0530**