

INVOICE

Sold By: , Invoice Number # 23535

Ship-from Address: , ,

Order ID: 235

Order Date: Oct-27-2017 09:14:21 PM

Invoice Date: Oct-27-2017 09:14:21 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
		1	11,439.12	0	11,439.12	11,439.12

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

Total

11,439.12

Authorized Signatory

localhost

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**Mon, 30 Oct 17
18:05:03 +0530**