

INVOICE

Sold By: Kukatpalli Store , **Invoice Number #** 27931

Ship-from Address: Kukatpalli lane, C1 market, 500072

Order ID: 279

Order Date: Oct-26-2017 01:22:34 PM

Invoice Date: Oct-26-2017 01:22:34 PM

Billing Address

vasu reddy,
vasudevareddy549@gmail.com
,venkatarao nagar,, kukatpalli ,
500082.

Shipping Address

vasu, venkatarao nagar, kukatpalli,
hyderabad , ts , 500082 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	LENOVO MOBLENOVO-K6-POETRA202552819B281E	1	5,289.00	0	5,289.00	5,289.00

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

Total 5,289.00

Authorized Signatory