

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 426113

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

Order ID: 426

Order Date: Oct-31-2017 03:38:01 PM

Invoice Date: Oct-31-2017 03:38:01 PM

Billing Address

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

Shipping Address

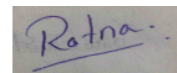
Faisal, Anjayyya Nagar, Moosapet
Anjayyya Nagar, Moosapet,
hyderabad , telangana , 500018 .

| Product | Title | Qty | Gross Amount ? | Delivery Amount | Discount | TOTAL |
|---------|---|-----|----------------|-----------------|-----------|-----------|
| Mobiles | SAMSUNG J7 Pro SAMSUNG J7 Pro gold3GB64GB | 1 | 21,724.65 | 0 | 21,724.65 | 21,724.65 |

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

Total

21,724.65



Authorized Signatory