

INVOICE

Sold By: customersforu , **Invoice Number #** 23838

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

Order ID: 238

Order Date: Oct-28-2017 01:47:10 PM

Invoice Date: Oct-28-2017 01:47:10 PM

Billing Address

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

Shipping Address

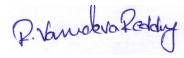
REDDEM vasudevareddy, sr nagara
nlr hostel sr nagara, hyderabad , ts ,
500043 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	reddem 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

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**Sat, 28 Oct 17
13:47:20 +0530**