INVOICE

Sold By: test cartinhours store, Invoice Number # 428115

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

Order ID: 428

Order Date: Oct-31-2017 03:45:30 PM Invoice Date: Oct-31-2017 03:45:30 PM

Billing Address

Shipping Address

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

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 black3GB64GB	1	20,990.00	0	20,990.00	20,990.00

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

Total

20,990.00

