

INVOICE

Sold By: , Invoice Number # 435

Ship-from Address: , ,

Order ID: 435

Order Date: Nov-01-2017 12:26:14 PM

Invoice Date: Nov-01-2017 12:26:14 PM

Billing Address

test test, ,16-2-227/248/401, 8th Rd, Shiva, kukatpally kphb, Hyderabad ,
Sardar Patel Nagar, Hydernagar, telangana , 500012 .
Kukatpally Housing Board Colony, ,
Kukatpally, Hyderabad, , 500085.

Shipping Address

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
		1	11,231.48	0	11,231.48	11,231.48

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

Total
11,231.48

Authorized Signatory