

# INVOICE

**Sold By:** , Invoice Number # 24040

**Ship-from Address:** , ,

Order ID: 240

Order Date: Oct-28-2017 08:21:56 PM

Invoice Date: Oct-28-2017 08:21:56 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
		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**

**1**

**Mon, 30 Oct 17  
18:05:10 +0530**