

INVOICE

Sold By: Vamshis New Cell Mart , **Invoice Number #** 35064

Ship-from Address: Shop No.113,Bhavyas Padmavathi Plaza,, KPHB Man Road,Kukatpally,Hyderabad- 500072., 500072

Order ID: 350

Order Date: Oct-26-2017 06:45:01 PM

Invoice Date: Oct-26-2017 06:45:01 PM

Billing Address

vasu reddy,
vasudevareddy548@gmail.com
,kukatpalli ,venkatarao nagar ,
500072.

Shipping Address

vasu, kukatpalli venkatarao nagar,
hyderabad , telangana , 500072 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	LENOVO MOBILENOVO-K6-POETRA202552819B281E	1	5,678.00		5,678.00	5,678.00

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

Total **5,678.00**

Authorized Signatory