

# INVOICE

**Sold By:** Kukatpalli Store , **Invoice Number #** 24519

**Ship-from Address:** Kukatpalli lane, C1 market, 500072

Order ID: 245

Order Date: Oct-24-2017 04:37:22 PM

Invoice Date: Oct-24-2017 04:37:22 PM

## Billing Address

bayapureddy cg,  
bayapureddy004@gmail.com  
,5/92,kphp , 500072.

## Shipping Address

bayapureddy, 5/92 kphp, hyderabad ,  
tg , 500072 .

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	HONOR MOBLEHONOR-K6-POETRA202552819B281E	1	8,569.00	0	8,569.00	8,569.00

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

Total **8,569.00**

Authorized Signatory