

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 420107

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

Order ID: 420

Order Date: Oct-30-2017 06:47:08 PM

Invoice Date: Oct-30-2017 06:47:08 PM

Billing Address

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

Shipping Address

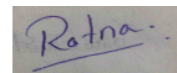
Faisal, Anjayyya Nagar, Moosapet
Anjayyya Nagar, Moosapet,
hyderabad , telangana , 500018 .

| Product | Title | Qty | Gross Amount ? | Delivery Amount | Discount | TOTAL |
|---------|--|-----|----------------|-----------------|-----------|-----------|
| Mobiles | VIVO V7 Plus VIVOV7 Plus Black4GB64GB | 1 | 21,495.23 | 0 | 21,495.23 | 21,495.23 |

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

Total

21,495.23



Authorized Signatory