INVOICE

Sold By: test cartinhours store, Invoice Number # 41097

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

Order ID: 410

Order Date: Oct-28-2017 07:31:35 PM Invoice Date: Oct-28-2017 07:31:35 PM

Billing Address

Shipping Address

vasu reddy, vasudevareddy549@gmail.com ,venkatarao nagar,,hyderbad , vasu, venkatarao nagar, hyderbad, hyderabad, ts, 500072.

500072.

Product	Title	Qty	Gross Amount?	Delivery Amount	Discount	TOTAL
Mobiles	SAMSUNG Galaxy J7NXT SAMSUNG Galaxy J7NXT gold2GB16GB	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