

INVOICE

Sold By: Testing Store Kukatpalli , **Invoice Number #** 39886

Ship-from Address: Health Care Products Hyderabad, Kukatpally, Hyderabad, Telangana , 500072

Order ID: 398

Order Date: Oct-28-2017 05:38:41 PM

Invoice Date: Oct-28-2017 05:38:41 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	Lenovo Vibe K5 Note OPPO A37 black 2GB 16GB	1	9,129.17	0	9,129.17	9,129.17

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

Total

9,129.17

Authorized Signatory