

INVOICE

Sold By: Vamshis New Cell Mart , **Invoice Number #** 34762

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

Order ID: 347

Order Date: Oct-26-2017 06:34:28 PM

Invoice Date: Oct-26-2017 06:34:28 PM

Billing Address

Faisal Rizwan, fais.riz@gmail.com
,Anjayya nAgar,Add2 , 500072.

Shipping Address

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

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	LENOVO MOBLENOVO-K6-POETRA202552819B281E	1	5,678.00	0	5,678.00	5,678.00

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

Total **5,678.00**

Authorized Signatory