INVOICE

Website Name Shofus.com

purposes.

Sold By: test cartinhours store, Invoice Number # 450

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

Order ID: 450 Order Date: Nov-06-2017 12:58:44 PM Invoice Date: Nov-06-2017 12:58:44 PM		Billing Address		Shipping Address		
		Faisal Rizwan, fais.riz@gmail.com ,Anjayya nAgar,Moosapet , 500072.		Faisal, Anjayyya Nagar, Moosapet Anjayyya Nagar, Moosapet, hyderabad, telangana, 500018.		
Product Title	Qty	Gross Amount ?	Delive	ry Amount	Discount	TOTAL
Android SAMSUN Galaxy J Black (16 ROM) (2 RAM) SAMSU Galaxy J black2Gl	7NXT GGB GB 1 ING 7NXT	11,490.00		0	11,490.00	11,490.00
Notice: *Keep this invoice and manufacturer box for warranty				Total		11,490.00

Authorized Signatory