

INVOICE

Sold By: test cartinhours store , **Invoice Number #** 4609

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

Order ID: 460

Order Date: Nov-14-2017 12:19:14 PM

Invoice Date: Nov-14-2017 12:19:14 PM

Billing Address

Shipping Address

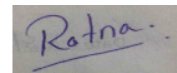
Faisal Rizwan, fais.rizz@gmail.com , , , , .
,Anjayya nAgar,Moosapet , 500072.

Product	Title	Qty	Gross Amount ?	Delivery Amount	Discount	TOTAL
Mobiles	OPPO A57 gold 32GB 3GB Ram OPPO A57 gold 3GB 32GB	1	13,514.34	0	13,514.34	13,514.34

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

Total

13,514.34



Authorized Signatory