

Invoice

Oreder Id: MYSER-SERVICESchw630

Created Date: 2017-12-21 12:38:11

ORDER DETAILS

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESfqt082171221123811 Srinivas Srinivas

Order Date: 2017-12-21 12:38:11 srinu123@gmail.com srinu123@gmail.com

Invoice Date: 2017-12-21 02:46:06 7894587456 7894587456

Payment method: Cash On Delivery Hyderabad Hyderabad

500081 500081

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMEHand ReflexologyRs. 39912017-12-2112:37:05

Subtotal: Rs. 399

Discount Money: Rs.0

Service Tax: Rs.79.8(20%)

Grand Total: Rs. 478.8