



Invoice

Order Id: MYSER-SERVICESytq805

Created Date: 2017-12-21 06:27:34

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESszm718171221062734

Order Date: 2017-12-21 06:27:34

Invoice Date: 2017-12-21 06:27:57

Payment method: Cash On Delivery

Note:

SERVICE NAME  
Round Trip

PRICE  
Rs. 200

Billing Address

Srinivas

srinu123@gmail.com

7894587456

Hyderabad

500081

QUANTITY  
2

SELECTED DATE  
2017-12-21

Shipping Address

Srinivas

srinu123@gmail.com

7894587456

Hyderabad

500081

SELECTED TIME  
18:27:13

Subtotal: Rs. 200

Discount Money: Rs.0

Service Tax: Rs.80(20%)

Grand Total: Rs. 480