



Invoice

Order Id: MYSER-SERVICESqbn092

Created Date: 2017-12-18 05:47:21

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESnjq389171218054721

Order Date: 2017-12-18 05:47:21

Invoice Date: 2017-12-20 11:51:38

Payment method: Cash On Delivery

Billing Address

Haritha

haritha@gmail.com

9632587415

Hyderabad

500081

Shipping Address

Haritha

haritha@gmail.com

9632587415

Hyderabad

500081

SERVICE NAME

Split AC

PRICE

Rs. 1499

QUANTITY

1

SELECTED DATE

2017-12-18

SELECTED TIME

17:44:10

Subtotal:

Rs. 1499

Discount Money:

Rs.274.75

Service Tax:

Rs.299.8(20%)

Grand Total:

Rs. 1524.05