



## Invoice

Order Id: MYSER-SERVICESulc650

Created Date: 2017-12-18 04:13:51

### ORDER DETAILS

#### Order Information

Order Sub Id: MYSER-SERVICESjop297171218041351

Order Date: 2017-12-18 04:13:51

Invoice Date: 2017-12-18 05:06:01

Payment method: Cash On Delivery

#### Billing Address

Haritha

haritha@gmail.com

9632587415

Hyderabad

#### Shipping Address

Haritha

haritha@gmail.com

9632587415

Hyderabad

SERVICE NAME	PRICE	500081 QUANTITY	500081 SELECTED DATE	500081 SELECTED TIME
Monthly Wax & Groom	Rs. 559	1	2017-12-18	16:10:59

Subtotal:	Rs. 559
Service Tax:	Rs.111.8
Discount Money:	Rs.111.8
Grand Total:	Rs. 559