



Invoice

Order Id: MYSER-SERVICESurc520

Created Date: 2017-12-18 05:09:13

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESwfj534171218050913

Order Date: 2017-12-18 05:09:13

Invoice Date: 2017-12-18 05:09:53

Payment method: Cash On Delivery

Billing Address

Haritha

haritha@gmail.com

9632587415

Hyderabad

Shipping Address

Haritha

haritha@gmail.com

9632587415

Hyderabad

SERVICE NAME

Kurta - Dry Wash

PRICE

Rs. 50.00

500081

QUANTITY

1

SELECTED DATE

2017-12-18

500081

SELECTED TIME

17:08:34

Subtotal:

Rs. 50.00

Service Tax:

Rs.10

Discount Money:

Rs.9.75

Grand Total:

Rs. 50.25