

## Invoice

Oreder Id: MYSER-SERVICESbyg109

Created Date: 2017-12-18 04:10:38

## **ORDER DETAILS**

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESglq207171218041038 Haritha Haritha

Order Date: 2017-12-18 04:10:38 haritha@gmail.com haritha@gmail.com

Invoice Date: 2017-12-18 05:14:34 9632587415 9632587415

Payment method: Cash On Delivery Hyderabad Hyderabad

500081 500081

SERVICE NAME PRICE QUANTITY SELECTED DATE SELECTED TIME

German Tutor Rs. 4000 1 2017-12-18 16:09:41

Subtotal: Rs. 4000

Service Tax: Rs.800

Discount Money: Rs.0

Grand Total: Rs. 4800