



Invoice

Order Id: MYSER-SERVICESwbi058

Created Date: 2017-12-18 04:14:59

ORDER DETAILS

Order Information	Billing Address	Shipping Address
Order Sub Id: MYSER-SERVICESwmo841171218041459	Haritha	Haritha
Order Date: 2017-12-18 04:14:59	haritha@gmail.com	haritha@gmail.com
Invoice Date: 2017-12-18 04:16:53	9632587415	9632587415
Payment method: Cash On Delivery	hyd	hyd

SERVICE NAME	PRICE	500081 QUANTITY	2017-12-18 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.500
				Grand Total: Rs. 170.8