

## Invoice

Oreder Id: MYSER-SERVICESghp273

Created Date: 2017-12-21 06:24:48

## **ORDER DETAILS**

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESczr769171221062448 Srinivas Srinivas

Order Date: 2017-12-21 06:24:48 srinu123@gmail.com srinu123@gmail.com

Invoice Date: 2017-12-21 06:25:14 7894587456 7894587456

Payment method: Cash On Delivery dfgf dfgf

Note:fch 500081 500081

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMEAromatherapy MassageRs. 129922017-12-2118:23:53

Subtotal: Rs. 1299

Discount Money: Rs.0

Service Tax: Rs.519.6(20%)

Grand Total: Rs. 1818.6