

## Invoice

Oreder Id: MYSER-SERVICESxta971

Created Date: 2017-12-21 03:23:35

## **ORDER DETAILS**

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESqyr082171221032336 Srinivas Srinivas

Order Date: 2017-12-21 03:23:35 srinu123@gmail.com srinu123@gmail.com

Invoice Date: 2017-12-21 06:14:29 7894587456 7894587456

Payment method: Cash On Delivery Hyderabad Hyderabad

Note: 500081 500081

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMEOne Way - DropRs. 012017-12-2115:22:51

Subtotal: Rs. 0

Discount Money: Rs.0

Service Tax: Rs.0(20%)

Grand Total: Rs. 0