



## Invoice

Order Id: MYSER-SERVICESglw528

Created Date: 2017-12-21 02:49:11

### ORDER DETAILS

#### Order Information

Order Sub Id: MYSER-SERVICESfzi463171221024912

Order Date: 2017-12-21 02:49:11

Invoice Date: 2017-12-21 03:01:18

Payment method: Cash On Delivery

#### Billing Address

Srinivas

srinu123@gmail.com

7894587456

Hyderabad

#### Shipping Address

Srinivas

srinu123@gmail.com

7894587456

Hyderabad

SERVICE NAME	PRICE	500081 QUANTITY	500081 SELECTED DATE	500081 SELECTED TIME
Kurta - Chemical Wash	Rs. 100	4	2017-12-21	14:48:20

Subtotal:	Rs. 100
Discount Money:	Rs.0
Service Tax:	Rs.20(20%)
Grand Total:	Rs. 120