

Invoice

Oreder Id: MYSER-SERVICESchw630

Created Date: 2017-12-21 12:38:11

ORDER DETAILS

Billing Address **Shipping Address Order Information**

Order Sub Id: MYSER-SERVICESIro726171221123811 Srinivas Srinivas

srinu123@gmail.com Order Date: 2017-12-21 12:38:11 srinu123@gmail.com

Invoice Date: 2017-12-21 02:16:24 7894587456 7894587456

Payment method: Cash On Delivery Hyderabad Hyderabad

> 500081 500081

SERVICE NAME PRICE QUANTITY SELECTED DATE SELECTED TIME Foot Reflexology Rs. 399 2 2017-12-21 12:37:09

Discount Money:

Subtotal:

Service Tax: Rs.79.8(20%)

Rs. 399

Rs.0

Grand Total: Rs. 478.8