

## Invoice

Oreder Id: MYSER-SERVICESewt095

Created Date: 2017-12-18 05:32:49

## **ORDER DETAILS**

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESItf470171218053249 Haritha Haritha

Order Date: 2017-12-18 05:32:49 haritha@gmail.com haritha@gmail.com

Invoice Date: 2017-12-18 05:33:40 9632587415 9632587415

Payment method: Cash On Delivery Hyderabad Hyderabad

500081 500081

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMESuit - Chemical WashRs. 800.0012017-12-1817:31:10

Subtotal: Rs. 800.00

Service Tax: Rs.160

Grand Total: Rs. 916.6666666667