



Invoice

Order Id: MYSER-SERVICESqbn092

Created Date: 2017-12-18 05:47:21

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESejt376171218054721

Order Date: 2017-12-18 05:47:21

Invoice Date: 2017-12-18 05:47:49

Payment method: Cash On Delivery

Billing Address

Haritha

haritha@gmail.com

9632587415

Hyderabad

Shipping Address

Haritha

haritha@gmail.com

9632587415

Hyderabad

SERVICE NAME	PRICE	500081 QUANTITY	2017-12-18 SELECTED DATE	500081 SELECTED TIME
Window AC	Rs. 699	1	2017-12-18	17:44:11

Subtotal:	Rs. 699
Discount Money:	Rs.274.75
Service Tax:	Rs.139.8(20%)
Grand Total:	Rs. 564.05