



Invoice

Oreder Id: MYSER-SERVICESlam423

Created Date: 2017-12-21 03:12:46

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESutp402171221031246

Order Date: 2017-12-21 03:12:46

Invoice Date: 2017-12-21 03:14:14

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	2017-12-21 SELECTED DATE	500081 SELECTED TIME
Kurta - Starch and Iron	Rs. 40.00	1	2017-12-21	15:10:03

Subtotal:	Rs. 40.00
Discount Money:	Rs.0
Service Tax:	Rs.8(20%)
Grand Total:	Rs. 48