



Invoice

Order Id: MYSER-SERVICESzoj864

Created Date: 2017-12-21 06:17:38

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESuam567171221061738

Order Date: 2017-12-21 06:17:38

Invoice Date: 2017-12-21 06:19:41

Payment method: Cash On Delivery

Note:Tummala

Billing Address

Srinivas

srinu123@gmail.com

7894587456

Hyderabad

500081

Shipping Address

Srinivas

srinu123@gmail.com

7894587456

Hyderabad

500081

SERVICE NAME

Verification of Property Documents

PRICE

Rs. 200

QUANTITY

1

SELECTED DATE

2017-12-21

SELECTED TIME

18:17:17

Subtotal:

Rs. 200

Discount Money:

Rs.0

Service Tax:

Rs.40(20%)

Grand Total:

Rs. 240