



Invoice

Order Id: MYSER-SERVICESbyg109

Created Date: 2017-12-18 04:10:38

ORDER DETAILS

Order Information	Billing Address	Shipping Address
Order Sub Id: MYSER-SERVICESmqo023171218041038	Haritha	Haritha
Order Date: 2017-12-18 04:10:38	haritha@gmail.com	haritha@gmail.com
Invoice Date: 2017-12-18 05:43:23	9632587415	9632587415
Payment method: Cash On Delivery	Hyderabad	Hyderabad

SERVICE NAME	PRICE	500081 QUANTITY	2017-12-18 SELECTED DATE	500081 SELECTED TIME
Hindi Tutor	Rs. 1000	1		16:09:40
				Subtotal: Rs. 1000
				Discount Money: Rs.0
				Service Tax: Rs.200(20%)
				Grand Total: Rs. 1200