



Invoice

Order Id: MYSER-SERVICEScle853

Created Date: 2017-12-21 03:10:40

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESvkj762171221031040

Order Date: 2017-12-21 03:10:40

Invoice Date: 2017-12-21 06:15:58

Payment method: Online

Note:

SERVICE NAME
Kurta - Starch and Iron

PRICE
Rs. 40.00

Billing Address

Srinivas

srinu123@gmail.com

7894587456

Hyderabad

500081

QUANTITY
1

SELECTED DATE
2017-12-21

Shipping Address

Srinivas

srinu123@gmail.com

7894587456

Hyderabad

500081

SELECTED TIME
15:10:03

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