



## Invoice

Order Id: MYSER-SERVICESxta971

Created Date: 2017-12-21 03:23:35

### ORDER DETAILS

#### Order Information

Order Sub Id: MYSER-SERVICESmlr092171221032335

Order Date: 2017-12-21 03:23:35

Invoice Date: 2017-12-21 06:14:50

Payment method: Cash On Delivery

Note:

#### SERVICE NAME

Round Trip

#### PRICE

Rs. 400

#### Billing Address

Srinivas

srinu123@gmail.com

7894587456

Hyderabad

500081

#### QUANTITY

2

#### SELECTED DATE

2017-12-21

#### Shipping Address

Srinivas

srinu123@gmail.com

7894587456

Hyderabad

500081

#### SELECTED TIME

15:22:50

Subtotal:

Rs. 400

Discount Money:

Rs.0

Service Tax:

Rs.80(20%)

Grand Total:

Rs. 880