



Invoice

Order Id: MYSER-SERVICESewt095

Created Date: 2017-12-18 05:32:49

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESvtb791171218053249

Order Date: 2017-12-18 05:32:49

Invoice Date: 2017-12-18 05:34:27

Payment method: Cash On Delivery

Billing Address

Haritha

haritha@gmail.com

9632587415

Hyderabad

Shipping Address

Haritha

haritha@gmail.com

9632587415

Hyderabad

500081		500081		
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME
Kurta - Chemical Wash	Rs. 100	1	2017-12-18	17:31:07
			Subtotal:	Rs. 100
			Service Tax:	Rs.20
			Discount Money:	Rs.43.333333333333
			Grand Total:	Rs. 76.666666666667