

## Invoice

Oreder Id: MYSER-SERVICESzoj864

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

## **ORDER DETAILS**

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESzdt035171221061738 Srinivas Srinivas

Order Date: 2017-12-21 06:17:38 srinu123@gmail.com srinu123@gmail.com

Invoice Date: 2017-12-21 06:19:01 7894587456 7894587456

Payment method: Cash On Delivery Hyderabad Hyderabad

Note:Tummala 500081 500081

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMEPreparation of Property DocumentsRs. 10012017-12-2118:17:18

Subtotal: Rs. 100

Discount Money: Rs.0

Service Tax: Rs.20(20%)

Grand Total: Rs. 120