



Invoice

Order Id: MYSER-SERVICESglw528

Created Date: 2017-12-21 02:49:11

ORDER DETAILS

Order Information	Billing Address	Shipping Address
Order Sub Id: MYSER-SERVICESdav540171221024912	Srinivas	Srinivas
Order Date: 2017-12-21 02:49:11	srinu123@gmail.com	srinu123@gmail.com
Invoice Date: 2017-12-21 02:51:08	7894587456	7894587456
Payment method: Cash On Delivery	Hyderabad	Hyderabad

SERVICE NAME	PRICE	500081 QUANTITY	2017-12-21 SELECTED DATE	500081 SELECTED TIME
Kurta - Iron Only	Rs. 15	3	2017-12-21	14:48:21
				Subtotal: Rs. 15
				Discount Money: Rs.0
				Service Tax: Rs.3(20%)
				Grand Total: Rs. 18