

## Invoice

Oreder Id: MYSER-SERVICESewt095

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

## **ORDER DETAILS**

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICEStdl480171218053249 Haritha Haritha

Order Date: 2017-12-18 05:32:49 haritha@gmail.com haritha@gmail.com

Invoice Date: 2017-12-18 05:35:51 9632587415 9632587415

Payment method: Cash On Delivery Hyderabad Hyderabad

500081 500081

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMESuit - Dry WashRs. 400.0012017-12-1817:31:06

Subtotal: Rs. 400.00

Service Tax: Rs.80

Grand Total: Rs. 436.6666666667