

				Invoice	
				Order Id: MYSER-SERVICEShax962	
				Created Date: 2018-01-09 03:55:21	
ORDER DETAILS					
Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICEShio670180109035521		Priyanka		Priyanka	
Order Date: 2018-01-09 03:55:21		priyankaraut@lanciussolutions.com		priyankaraut@lanciussolutions.com	
Invoice Date: 2018-01-09 03:58:01		9730974487		9730974487	
Payment method: Cash On Delivery		Autonagar		Autonagar	
Note:test		6		6	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
Corporate Carpet Cleaning	Rs. 40	2	2018-03-09	19:30:00	
				Subtotal:	Rs. 80
				Discount Money:	Rs.0
				Service Tax:	Rs.16(20%)
				Grand Total:	Rs. 96