



Invoice

Order Id: MYSER-SERVICESucq546

Created Date: 2017-12-29 06:55:17

ORDER DETAILS

Order Information	Billing Address	Shipping Address
Order Sub Id: MYSER-SERVICESmvg958171229065517	Isha	Isha
Order Date: 2017-12-29 06:55:17	priyankaraut@lanciussolutions.com	priyankaraut@lanciussolutions.com
Invoice Date:	9730974487	9730974487
Payment method: Cash On Delivery	test	test

Note:test		888888	888888	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME
Suit - Dry Wash	Rs. 400.00	1	2017-12-29	18:44:09

Subtotal:	Rs. 400
Discount Money:	Rs.0
Service Tax:	Rs.95.2(40%)
Grand Total:	Rs. 495.2