

Invoice

Oreder Id: MYSER-SERVICESucq546

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

ORDER DETAILS

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESqnp613171229065517 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

Rs. 60

Blazer - Wash Only

Note:tst 888888 888888

SERVICE NAME PRICE QUANTITY SELECTED DATE SELECTED TIME

Subtotal: Rs. 120

2017-12-29

Discount Money: Rs.0

Service Tax: Rs.95.2(40%)

18:39:20

Grand Total: Rs. 215.2