

Invoice

Oreder Id: MYSER-SERVICESixf540

Created Date: 2018-01-03 03:39:02

ORDER DETAILS

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESanj658180103033902 Pooja Pooja

Order Date: 2018-01-03 03:39:02 pooja@gmail.com pooja@gmail.com

Invoice Date: 2018-01-03 03:40:06 0000000000 000000000 0000000000

Payment method: Cash On Delivery kondapur kondapur

Note:test 666666 666666

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMEMortgage LoansRs. 10012018-01-0315:37:17

Subtotal: Rs. 100

Discount Money: Rs.0

Service Tax: Rs.40(40%)

Grand Total: Rs. 140