



Invoice

Order Id: MYSER-SERVICESuzo492

Created Date: 2018-01-03 03:00:23

ORDER DETAILS

| Order Information                              |          | Billing Address |               | Shipping Address |              |
|--|----------|-----------------|---------------|------------------|--------------|
| Order Sub Id: MYSER-SERVICESnxm137180103030023 |          | Isha            |               | Isha             |              |
| Order Date: 2018-01-03 03:00:23                |          | isha@gmail.com  |               | isha@gmail.com   |              |
| Invoice Date: 2018-01-03 03:04:33              |          | 8888888888      |               | 8888888888       |              |
| Payment method: Cash On Delivery               |          | Jubaltee hills  |               | Jubaltee hills   |              |
| Note:test                                      |          | 121212          |               | 121212           |              |
| SERVICE NAME                                   | PRICE    | QUANTITY        | SELECTED DATE | SELECTED TIME    |              |
| Regular Bridal Makeup                          | Rs. 5000 | 4               | 2018-01-03    | 14:57:49         |              |
|  |          |                 |               | Subtotal:        | Rs. 20000    |
|  |          |                 |               | Discount Money:  | Rs.0         |
|  |          |                 |               | Service Tax:     | Rs.8000(40%) |
|  |          |                 |               | Grand Total:     | Rs. 28000    |