



Invoice

Order Id: MYSER-SERVICESuma671

Created Date: 2017-12-26 06:15:19

ORDER DETAILS

Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICESypu264171226061519		Shruti		Shruti	
Order Date: 2017-12-26 06:15:19		priyankaraut@lanciussolutions.com		priyankaraut@lanciussolutions.com	
Invoice Date: 2017-12-26 06:35:13		9850315010		9850315010	
Payment method: Cash On Delivery		test		test	
Note:		232323		232323	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
Blazer - Wash Only	Rs. 60	1	2017-12-26	18:05:44	
				Subtotal:	Rs. 60
				Discount Money:	Rs.0
				Service Tax:	Rs.24(40%)
				Grand Total:	Rs. 84