



Invoice

Order Id: MYSER-SERVICEShws925

Created Date: 2017-12-22 10:45:22

ORDER DETAILS

Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICESypj825171222104522		Shruti		Shruti	
Order Date: 2017-12-22 10:45:22		priyankaraut@lanciussolutions.com		priyankaraut@lanciussolutions.com	
Invoice Date: 2017-12-22 11:10:01		9850315010		9850315010	
Payment method: Cash On Delivery		Madhapur		Madhapur	
Note:order		500081		500081	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
Blazer - Dry Wash	Rs. 180	1	2017-12-22	10:32:21	
				Subtotal:	Rs. 180
				Discount Money:	Rs.0
				Service Tax:	Rs.36(20%)
				Grand Total:	Rs. 216