



Invoice

Order Id: MYSER-SERVICESuyg768

Created Date: 2018-01-03 04:49:22

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESvox359180103044922

Order Date: 2018-01-03 04:49:22

Invoice Date: 2018-01-03 05:34:48

Payment method: Cash On Delivery

Note:

SERVICE NAME	PRICE
Marital Status Report	Rs. 1000

Billing Address

mallikharjun

mallik.pavuluri@gmail.com

9494343434

32-17-5

520001

QUANTITY	SELECTED DATE
1	2018-01-03

Shipping Address

mallikharjun

mallik.pavuluri@gmail.com

9494343434

32-17-5

520001

SELECTED TIME
16:35:48

Subtotal: Rs. 1000

Discount Money: Rs.0

Service Tax: Rs.400(40%)

Grand Total: Rs. 1400