



Invoice

Order Id: MYSER-SERVICESkyq406

Created Date: 2017-12-29 07:17:16

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESrdk923171229071716

Order Date: 2017-12-29 07:17:16

Invoice Date:

Payment method: Cash On Delivery

Note:test

Billing Address

rutuja

priyankaraut@lanciussolutions.com

9730974487

test

888888

Shipping Address

rutuja

priyankaraut@lanciussolutions.com

9730974487

test

888888

SERVICE NAME

Kurta - Chemical Wash

PRICE

Rs. 100

QUANTITY

1

SELECTED DATE

2017-12-29

SELECTED TIME

19:10:27

Subtotal: Rs. 100

Discount Money: Rs.87.5

Service Tax: Rs.0(40%)

Grand Total: Rs. 12.5