

Invoice

Grand Total:

Rs. 480

Oreder Id: MYSER-SERVICESdhv537

Created Date: 2018-01-06 03:49:28

ORDER DETAILS

Billing Address Shipping Address Order Information Order Sub Id: MYSER-SERVICEShav824180106034928 priyanka priyanka Order Date: 2018-01-06 03:49:28 priyankaraut@lanciussolutions.com priyan karaut@lancius solutions.comInvoice Date: 2018-01-06 03:57:44 9730974487 9730974487 Payment method: Cash On Delivery Banjara hills Banjara hills Note:test **SERVICE NAME PRICE** QUANTITY SELECTED DATE SELECTED TIME Blazer - Wash Only Rs. 60 2018-01-24 16:15:00 Subtotal: Rs. 480 Discount Money: Rs.0 Service Tax: Rs.0(40%)