



Invoice

Order Id: MYSER-SERVICESyhn246

Created Date: 2018-01-09 01:22:54

ORDER DETAILS

Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICESqal496180109012254		Riya		Riya	
Order Date: 2018-01-09 01:22:54		priyankabondre2902@gmail.com		priyankabondre2902@gmail.com	
Invoice Date: 2018-01-09 01:25:56		9730974487		9730974487	
Payment method: Cash On Delivery		besant road		besant road	
Note:100		6		6	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
Corporate Carpet Cleaning	Rs. 100	2	2018-01-09	13:05:00	
				Subtotal:	Rs. 200
				Discount Money:	Rs.0
				Service Tax:	Rs.80(40%)
				Grand Total:	Rs. 280