



Invoice

Order Id: MYSER-SERVICESyne978

Created Date: 2017-12-16 11:41:05

ORDER DETAILS

Order Information	Billing Address	Shipping Address
Order Sub Id: MYSER-SERVICESktq015171216114105	Suresh	Suresh
Order Date: 2017-12-16 11:41:05	suresh@gmail.com	suresh@gmail.com
Invoice Date: 2017-12-20 10:47:16	7777777777	7777777777
Payment method: Cash On Delivery	Hyderabad	Hyderabad

SERVICE NAME	PRICE	555555 QUANTITY	555555 SELECTED DATE	555555 SELECTED TIME
Kurta - Iron Only	Rs. 15	1	2017-12-16	23:38:20
				Subtotal: Rs. 15
				Discount Money: Rs.0
				Service Tax: Rs.3(20%)
				Grand Total: Rs. 18