



Invoice

Oreder Id: MYSER-SERVICESixf540

Created Date: 2018-01-03 03:39:02

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESrgt064180103033902

Order Date: 2018-01-03 03:39:02

Invoice Date: 2018-01-03 03:41:06

Payment method: Cash On Delivery

Note:test

Billing Address

Pooja

pooja@gmail.com

0000000000

kondapur

666666

Shipping Address

Pooja

pooja@gmail.com

0000000000

kondapur

666666

SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME
Personal Loans	Rs. 90	1	2018-01-03	15:37:12

Subtotal:	Rs. 90
Discount Money:	Rs.0
Service Tax:	Rs.36(40%)
Grand Total:	Rs. 126