

Invoice

Oreder Id: MYSER-SERVICESucq546

Created Date: 2017-12-29 06:55:17

ORDER DETAILS

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESdbi689171229065517 Isha Isha

Order Date: 2017-12-29 06:55:17 priyankaraut@lanciussolutions.com priyankaraut@lanciussolutions.com

Invoice Date: 9730974487 9730974487

Payment method: Cash On Delivery test test

Note:test 888888 888888

SERVICE NAME PRICE QUANTITY SELECTED DATE SELECTED TIME

Blazer - Wash and Iron Rs. 120 2 2017-12-29 18:39:01

Subtotal: Rs. 240

Discount Money: Rs.0

Service Tax: Rs.95.2(40%)

Grand Total: Rs. 335.2