

Invoice

Oreder Id: MYSER-SERVICESrjl018

Created Date: 2018-01-04 05:19:57

ORDER DETAILS

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICESuvx768180104051957 sonal sonal

Order Date: 2018-01-04 05:19:57 sonal@gmail.com sonal@gmail.com

Invoice Date: 2018-01-04 05:21:44 8898989898 8898989898

Payment method: Cash On Delivery kukutpally kukutpally

Note:test 434343 434343

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMERegular HoroscopeRs. 10042018-01-0417:17:31

Subtotal: Rs. 400

Discount Money: Rs.0

Service Tax: Rs.160(40%)

Grand Total: Rs. 560