

Invoice

Grand Total:

Rs. 560

Oreder Id: MYSER-SERVICESjpg103

Created Date: 2018-01-06 04:12:42

ORDER DETAILS

Billing Address Shipping Address Order Information Order Sub Id: MYSER-SERVICESqwo046180106041242 priyanka priyanka Order Date: 2018-01-06 04:12:42 priyan karaut@lancius solutions.compriyankaraut@lanciussolutions.com Invoice Date: 2018-01-06 04:14:21 9730974487 9730974487 Payment method: Cash On Delivery Jubaliiee hills Jubaliiee hills Note:test **SERVICE NAME PRICE** QUANTITY SELECTED DATE **SELECTED TIME Partitions** Rs. 100 2018-01-25 22:30:00 Subtotal: Rs. 400 Discount Money: Rs.0 Service Tax: Rs.160(40%)