



Invoice

Order Id: MYSER-SERVICEShax962

Created Date: 2018-01-09 03:55:21

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESmbv302180109035521

Order Date: 2018-01-09 03:55:21

Invoice Date: 2018-01-09 03:58:43

Payment method: Cash On Delivery

Note:test

Billing Address

Priyanka

priankaraut@lanciussolutions.com

9730974487

Autonagar

6

Shipping Address

Priyanka

priankaraut@lanciussolutions.com

9730974487

Autonagar

6

SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME
Door Pee Hole	Rs. 250	1	2018-01-30	19:00:00

Subtotal:	Rs. 250
Discount Money:	Rs.0
Service Tax:	Rs.0(20%)
Grand Total:	Rs. 250