



Invoice

Order Id: MYSER-SERVICESumx250

Created Date: 2018-01-02 02:16:52

ORDER DETAILS

Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICESdzf095180102021652		priyanka		priyanka	
Order Date: 2018-01-02 02:16:52		priyankaraut@lanciussolutions.com		priyankaraut@lanciussolutions.com	
Invoice Date: 2018-01-03 02:10:59		9850315010		9850315010	
Payment method: Cash On Delivery		kondapur		kondapur	
Note:		544534		544534	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
Blazer - Dry Wash	Rs. 180	1	2018-01-02	14:10:03	
				Subtotal:	Rs. 180
				Discount Money:	Rs.0
				Service Tax:	Rs.0(40%)
				Grand Total:	Rs. 180