



Invoice

Oreder Id: MYSER-SERVICESqjz980

Created Date: 2018-01-09 05:56:57

ORDER DETAILS

Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICESdco869180109055657		Priyanka		Priyanka	
Order Date: 2018-01-09 05:56:57		priyankaraut@lanciussolutions.com		priyankaraut@lanciussolutions.com	
Invoice Date: 2018-01-09 05:58:09		9730974487		9730974487	
Payment method: Cash On Delivery		Krishalanka		Krishalanka	
Note:Blazer - Chemical Wash		12		12	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
Blazer - Chemical Wash	Rs. 360	1	2018-01-09	17:48:00	
				Subtotal:	Rs. 360
				Discount Money:	Rs.0
				Service Tax:	Rs.0(20%)
				Grand Total:	Rs. 360