



Invoice

Oreder Id: MYSER-SERVICESinp175

Created Date: 2018-01-11 04:29:16

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESkwt497180111042916

Order Date: 2018-01-11 04:29:16

Invoice Date: 2018-01-11 04:30:46

Payment method: Online

Note:test

Billing Address

priyanka

priyankaraut@lanciussolutions.com

9730974497

kukutpally

Shipping Address

priyanka

priyankaraut@lanciussolutions.com

9730974497

kukutpally

Note:test		5		5
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME
Blazer - Dry Wash	Rs. 180	1	2018-01-11	16:24:00

Subtotal:	Rs. 180
Discount Money:	Rs.0
Service Tax:	Rs.0(20%)
Grand Total:	Rs. 180