



Invoice

Order Id: MYSER-SERVICESqsk748

Created Date: 2017-12-29 03:39:57

ORDER DETAILS

Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICESfnt216171229033957		priyanka		priyanka	
Order Date: 2017-12-29 03:39:57		priyankaraut@lanciussolutions.com		priyankaraut@lanciussolutions.com	
Invoice Date: 2017-12-29 03:42:22		9730974487		9730974487	
Payment method: Cash On Delivery		kukutpally		kukutpally	
Note:test		777777		777777	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
Flush Tank Repair	Rs. 8000	4	2017-12-29	15:39:23	
				Subtotal:	Rs. 32000
				Discount Money:	Rs.0
				Service Tax:	Rs.12800(40%)
				Grand Total:	Rs. 44800