

Invoice

Oreder Id: MYSER-SERVICESoyr937

Created Date: 2017-12-21 10:04:16

ORDER DETAILS

Order Information Billing Address Shipping Address

Order Sub Id: MYSER-SERVICEScst248171221100416 Kotra Haritha Kotra Haritha

Order Date: 2017-12-21 10:04:16 haritha@lanciussolutions.com haritha@lanciussolutions.com

Invoice Date: 2017-12-21 10:08:57 9874563215 9874563215

Payment method: Cash On Delivery Hyderabad Hyderabad

500081 500081

SERVICE NAMEPRICEQUANTITYSELECTED DATESELECTED TIMEFace MassageRs. 39912017-12-2110:01:59

Discount Money: Rs.0

Subtotal:

Service Tax: Rs.79.8(20%)

Rs. 399

Grand Total: Rs. 478.8