



Invoice

Oreder Id: MYSER-SERVICESzki574

Created Date: 2018-01-11 11:31:36

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESenx345180111113136

Order Date: 2018-01-11 11:31:36

Invoice Date: 2018-01-11 11:34:38

Payment method: Cash On Delivery

Note:test

Billing Address

priyanka

priyankaraut@lanciussolutions.com

9730974497

lanco hills

5

Shipping Address

priyanka

priyankaraut@lanciussolutions.com

9730974497

lanco hills

5

SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME
Blazer - Chemical Wash	Rs. 360	1	2018-01-11	11:23:00

Subtotal:	Rs. 360
Discount Money:	Rs.0
Service Tax:	Rs.0(20%)
Grand Total:	Rs. 360