



Invoice

Order Id: MYSER-SERVICESqbx360

Created Date: 2018-01-03 03:55:29

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESwld043180103035529

Order Date: 2018-01-03 03:55:29

Invoice Date: 2018-01-03 04:01:04

Payment method: Cash On Delivery

Note:test

Billing Address

Isha

isha@gmail.com

8888888888

kukutpally

121212

Shipping Address

Isha

isha@gmail.com

8888888888

kukutpally

121212

SERVICE NAME

Partnership Firm

PRICE

Rs. 100

QUANTITY

2

SELECTED DATE

2018-01-31

SELECTED TIME

16:45:00

Subtotal:

Rs. 200

Discount Money:

Rs.0

Service Tax:

Rs.80(40%)

Grand Total:

Rs. 280