



Invoice

Oreder Id: MYSER-SERVICESpwn630

Created Date: 2017-12-22 03:44:13

ORDER DETAILS

Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICESxdt356171222034413		Tanvi		Tanvi	
Order Date: 2017-12-22 03:44:13		priyankaraut@lanciussolutions.com		priyankaraut@lanciussolutions.com	
Invoice Date: 2017-12-22 03:46:16		9975047301		9975047301	
Payment method: Cash On Delivery		test		test	
Note:		454354		454354	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
Detailed Makeup	Rs. 5000	1	2017-12-22	15:42:08	
				Subtotal:	Rs. 5000
				Discount Money:	Rs.0
				Service Tax:	Rs.1000(20%)
				Grand Total:	Rs. 6000