



Invoice

Order Id: MYSER-SERVICESpwn630

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

ORDER DETAILS

Order Information	Billing Address	Shipping Address
Order Sub Id: MYSER-SERVICESzsc426171222034413	Tanvi	Tanvi
Order Date: 2017-12-22 03:44:13	priyankaraut@lanciussolutions.com	priyankaraut@lanciussolutions.com
Invoice Date: 2017-12-22 03:47:53	9975047301	9975047301
Payment method: Cash On Delivery	test	test

Note:		454354	454354	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME
Light Makeup	Rs. 2200	1	2017-12-22	15:42:02

Subtotal:	Rs. 2200
Discount Money:	Rs.0
Service Tax:	Rs.440(20%)
Grand Total:	Rs. 2640