



Invoice

Order Id: MYSER-SERVICESoip419

Created Date: 2018-01-02 01:35:32

ORDER DETAILS

Order Information

Order Sub Id: MYSER-SERVICESsrn843180102013532

Order Date: 2018-01-02 01:35:32

Invoice Date: 2018-01-02 02:08:23

Payment method: Cash On Delivery

Note:test

Billing Address

divya

divya@gmail.com

9096959519

Lanco hills

666666

Shipping Address

divya

divya@gmail.com

9096959519

Lanco hills

666666

SERVICE NAME

Private Limited Company

PRICE

Rs. 100

QUANTITY

5

SELECTED DATE

2018-01-02

SELECTED TIME

13:32:56

Subtotal:

Rs. 500

Discount Money:

Rs.0

Service Tax:

Rs.200(40%)

Grand Total:

Rs. 700