



Invoice

Order Id: MYSER-SERVICESoip419

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

ORDER DETAILS

Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICESeyg518180102013532		divya		divya	
Order Date: 2018-01-02 01:35:32		divya@gmail.com		divya@gmail.com	
Invoice Date: 2018-01-02 01:36:12		9096959519		9096959519	
Payment method: Cash On Delivery		Lanco hills		Lanco hills	
Note:test		666666		666666	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
Proprietorship Firm	Rs. 500	2	2018-01-02	13:33:01	
				Subtotal:	Rs. 1000
				Discount Money:	Rs.0
				Service Tax:	Rs.400(40%)
				Grand Total:	Rs. 1400