



Invoice

Order Id: MYSER-SERVICESHax962

Created Date: 2018-01-09 03:55:21

ORDER DETAILS

Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICESHla051180109035521		Priyanka		Priyanka	
Order Date: 2018-01-09 03:55:21		priyankaraut@lanciussolutions.com		priyankaraut@lanciussolutions.com	
Invoice Date: 2018-01-09 03:56:54		9730974487		9730974487	
Payment method: Cash On Delivery		Autonagar		Autonagar	
Note:10		6		6	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
Blazer - Iron Only	Rs. 60	1	2018-01-23	19:30:00	
				Subtotal:	Rs. 60
				Discount Money:	Rs.0
				Service Tax:	Rs.0(20%)
				Grand Total:	Rs. 60