



Invoice

Oreder Id: MYSER-SERVICESqrf476

Created Date: 2017-12-29 05:03:37

ORDER DETAILS

Order Information		Billing Address		Shipping Address	
Order Sub Id: MYSER-SERVICESdmj862171229050337		Divya		Divya	
Order Date: 2017-12-29 05:03:37		priyankaraut@lanciussolutions.com		priyankaraut@lanciussolutions.com	
Invoice Date: 2017-12-29 05:05:58		9730974487		9730974487	
Payment method: Cash On Delivery		test		test	
Note:test		878787		878787	
SERVICE NAME	PRICE	QUANTITY	SELECTED DATE	SELECTED TIME	
Blazer - Chemical Wash	Rs. 360	5	2017-12-29	16:27:53	
				Subtotal:	Rs. 1800
				Discount Money:	Rs.68
				Service Tax:	Rs.720(40%)
				Grand Total:	Rs. 2452